This document gives pertinent information concerning the reissuance of the VPDES permit listed below. This permit is being processed as a Major, Municipal permit. The effluent limitations contained in this permit will maintain the Water Quality Standards of 9 VAC 25-260-00 et.seq. The discharge results from the operation of a 4.0 MGD secondary activated sludge WWTP consisting of: Raven/Doran Sewage Lift Station, main pump station, split flow influent channel with mechanical screen/manual bar rack, dual aerated grit chamber and cyclone, dual primary circular clarifiers, three train complete mix aeration basins (with alkalinity adjustment provided by lime feed, aeration and mixing with multiple two-speed surface aerators), dual secondary circular clarifiers (with secondary sludge recycle to the aeration basins), two ultraviolet disinfection units in series, dual post aeration units utilizing diffused aeration, indicating/totalizing ultrasonic flow meter with Parshall flume, effluent pump station, and emergency power generator.

The sludge treatment scheme consists of: Gravity thickening unit, two-stage anaerobic digesters both equipped with heating and mixing systems, sludge holding tank, belt filter press, drying bed, covered building for stockpiling sludge, and a septage receiving facility. Digester supernatant is dosed with lime and ferric chloride to precipitate solids into a settling basin. Final sludge disposal is discussed in item 10 below.

This permit action consists of limiting pH, BOD_5 , suspended solids, total residual chlorine and ammonia nitrogen, E.coli and dissolved oxygen; including special conditions regarding sewage sludge use and disposal, compliance reporting, control of significant dischargers, whole effluent toxicity testing, and other requirements and special conditions.

SIC Code: 4952

- Facility Name and Location:
 Richlands Regional Wastewater Treatment Facilty
 425 Plant Road, adjacent to Old Richlands Airport
 Richlands, VA 24641
- 2. Permit No. VA0021199

 Existing Permit Effective Date: August 25, 2007

 Existing Permit Expiration Date: August 24, 2012
- 3. Owner Name and Address:
 Town of Richlands
 200 Washington Square
 Richlands, VA 24641

Owner Contact:
Name: Timothy Taylor
Title: Town Manager
Telephone No.: 276-964-2569

Facility Contact: Name: Dave Fields

Title: WWTP Superintendent Telephone No: 276-964-2566

4. Application Complete Date: 03/29/2012

Permit Drafted By: Fred M. Wyatt, SWRO Date: March 1, 2012

Reviewed By: Date:

	Reviewed By: Date: Public Comment Period Dates: to
5.	Receiving Stream Name: Clinch River; River Mile: 6BCLN317.45 River Basin: Tennessee-Big Sandy River; Subbasin: Clinch River; Section: 2; Class: IV; Special Standards: None. Lat.: 37005'29"; Long.: 81049'57"
	7-Day, 10-Year Low Flow (7Q10): 10.87 MGD (June - Nov.) 1-Day, 10-Year Low Flow (1Q10): 7.63 MGD (June - Nov.) 7Q10 High Flow: 19.00 MGD (Dec May) 1Q10 High Flow: 13.83 MGD (Dec May) 30-Day, 10-Year Low Flow (30Q10): 14.7 MGD 30Q10 High Flow: 30.2 MGD Harmonic Mean Flow (HM): 49.65 MGD
	Tidal? NO
	On 303(d) list? Yes (See Item # 13 below)
6.	Operator License Requirements: Class II
7.	Reliability Class: III
8.	Permit Characterization: () Private () Federal () State (X) POTW () PVOTW () Possible Interstate Effect () Interim Limits in Other Document

9. Attach a schematic of wastewater treatment system, and provide a general description of the activities of the facility.

Discharge Description

<u></u>			
OUTFALL	DISCHARGE SOURCE	TREATMENT	FLOW
NUMBER	(1)	(2)	(3)
001	Town of Richlands,	See Page 1 above, first	4.00 MGD
	Town of Cedar	paragraph	
	Bluff,& Tazewell Co.		

- (1) List operations contributing to flow (2) List treatment units
- (3) Design flow
- 10. Sewage Sludge Use or Disposal: The sludge disposal plan consists of transporting the stabilized and dewatered sludge to the Tazewell County Landfill.
- 11. Discharge Location Description: See attached Richlands, VA Quadrangle; Number: 087-D
- 12. Material Storage: None reported
- 13. Ambient Water Quality Information: The 2010 303(D) Report lists Clinch River as impaired from the raw water intake just upstream of the Town

Hill Creek confluence downstream to the Mill Creek confluence, river mile 321.31 to 316.53. The segment is not supporting the recreation and fish consumption use goals. The impairments are listed as total fecal coliform and E.coli; and mercury in fish tissue. A WQM station at 6BCLN315.11 had 25% (3 of 12) of samples that exceeded the water quality standard. Fish samples collected in 2007 included three that exceeded the DEQ screening value for mercury. The report attributes the bacterial violations sources to urban runoff/storm sewers and rural (residential areas). The mercury source is unknown. The bacterial TMDL was approved by EPA on 11/10/2011. The mercury TMDL is scheduled for 2022.

14. Antidegradation Review & Comments: Tier I (X) Tier II () Tier III ()

The State Water Control Board's Water Quality Standards includes an antidegradation policy (9 VAC 25-260-30). All state surface waters are provided one of three levels of antidegradation protection. For Tier 1 or existing use protection, existing uses of the water body and the water quality to protect these uses must be maintained. Tier 2 water bodies have water quality that is better than the water quality standards. Significant lowering of the water quality of Tier 2 waters is not allowed without an evaluation of the economic and social impacts. Tier 3 water bodies are exceptional waters and are so designated by regulatory amendment. The antidegradation policy prohibits new or expanded discharges into exceptional waters.

The antidegradation review begins with a Tier determination. The receiving stream is Tier I, since the original effluent limitations were based on water quality standards.

- 15. Site Inspection: Technical inspection was conducted on January 11, 2011 by Wade Carico, DEQ-SWRO.
- 16. Effluent Screening & Limitation Development:

Since the receiving stream flows have not significantly changed since the previous reissuance, effluent limitations are not being reevaluated in this reissuance.

TMP - During the previous permit cycle, the permittee completed and passed five annual chronic whole effluent toxicity tests. The chronic tests were static renewal tests using <u>C</u>. <u>dubia</u> and <u>Pimephales</u> promelas. The chronic <u>C</u>. <u>dubia</u> was a 3-brood survival and reproduction test and the chronic <u>P</u>. promelas test was a 7-day larval survival and growth test.

An evaluation of the data indicates that no limit is needed for the next permit cycle, and that the permittee should continue with annual, chronic monitoring. Updated special condition language has been included in the reissuance permit. A summary of the whole effluent monitoring results and WETLIM10.xls spreadsheet are attached.

Disinfection: On January 15, 2003, new bacteria standards in 9 VAC 25-260-170.A became effective, as did the revised disinfection policy of 9 VAC 25-260-170.B. These standards replaced the existing fecal coliform standard and disinfection policy of 9 VAC 25-160-170. E.coli (fresh water) and enterococci (saltwater and transition zone) criteria replaced the existing fecal coliform criteria. Since this facility disinfects with ultraviolet radiation, the previous permit contained fecal coliform limits. These limits were retained in PART I.A. of the previous reissuance and remained in effect during a demonstration period (beginning 6 months from the permit effective date) during which a minimum of three samples per week (grab sample taken between 10:00 a.m. and 4:00 p.m.) was analyzed for E.coli.

These samples were collected between August 1 and September 5, for a total of 16 samples. The geometric mean for each month was compared to 126 colonies/100ml for compliance with the WQS. The data indicated that the facility can consistently meet the standard. On December 1, 2007, the final E.coli effluent limitations became effective. PART I.B. Special Condition - Bacterial Effluent Limitations and Monitoring Requirements - Additional Instructions, has been deleted in this reissuance permit, since the permittee has completed the Fecal coliform/E.coli study. As a result, Part I.A. of the reissuance permit has effluent limitations and monitoring requirements for E.coli, instead of Fecal coliform.

Basis for Effluent Limitations: 4.0 MGD Design Flow

			DISCHARG	MONITORING RE	MONITORING REQUIREMENTS		
PARAMETER	BASIS FOR LIMITS	MONTHLY AVERAGE	WEEKLY AVERAGE	MINIMUM	MAXIMUM	FREQUENCY	SAMPLE TYPE
Flow	NA	NL	NA	AN	NL	Continuous	Totalizing Indicating & Recording
PH	2	NA	NA	6.0 SU	9.0 SU	1/Day	Grab
BOD ₅ (June -Nov)	1,5	18 mg/l 270 kg/d	27 mg/l 410 kg/d	NA	NA.	1 Day/Wk.	24 Hour Composite
BOD ₅ (Dec. -May)	1,5	30 mg/l 450 kg/d	45 mg/l 680 kg/d	NA	NA	1 Day/Wk.	24 Hour Composite
Total Suspended Solids	1	30 mg/l 450 kg/d	45 mg/l 680 kg/d	NA	NA	1 Day/Wk.	24 Hour Composite
Ammonia Nitrogen (June- Nov.)	2,5	3.6 mg/l	3.6 mg/l	NA	NA	1 Day/Wk.	24 Hour Composite
Ammonia Nitrogen (Dec May)	2,5	7.3 mg/l	7.3 mg/l	NA	NA	1 Day/Wk.	24 Hour Composite
E.coli (n/100 ml)	2	126 **	NA	AN	NA	1 Day/Wk***	Grab
Dissolved Oxygen	2,5	NA	NA	6.2	NA	1/Day	Grab

- *1. Federal Effluent guidelines
- 2. Water Quality-based Limits:
- 3. Best Engineering Judgement
- 4. Best Professional Judgement
- 5. Other (e.g. wasteload allocation model)
- **Geometric Mean
- ***Between 10 a.m and 4 p.m.
- 17. Basis for Sludge Use & Disposal Requirements: The VPDES Permit Regulation (9 VAC 25-31-10 et seq.), adopted by the State Water Control Board May 22, 1996, became effective on July 24, 1996. Among other program changes, the newly adopted regulation incorporated technical standards for the use or disposal of sewage sludge.
- 18. Antibacksliding Statement: Since no effluent limitations are being relaxed in this reissuance, the antibacksliding provisions of the Permit Regulation (9 VAC 25-31-220.1) do not apply.
- 19. Compliance Schedule: NA.
- 20. Special Conditions:

PART I.B. Special Condition - Compliance Reporting

Rationale: Authorized by VPDES Permit Regulation, 9VAC25-31-190J4 and 220 I. This condition is necessary when pollutants are monitored by the permittee and a maximum level of quantification and/or a specific analytical method is required in order to assess compliance with a permit limit or to compare effluent quality with a numeric criterion. The condition also establishes protocols for calculation of reported values.

PART I.C. Special Condition - Control of Significant Dischargers Rationale: VPDES Permit Regulation, 9VAC25-31-730 through 900, and 40 CFR part 403 require certain existing and new sources of pollution to meet specified regulations.

PART I.D. Special Condition - Whole Effluent Toxicity Testing

Rationale: VPDES Permit Regulation, 9 VAC25-31-210 and 220 I, requires monitoring in the permit to provide for and assure compliance with all applicable requirements of the State Water Control Law and the Clean Water Act.

PART E. Other Requirements and Special Conditions:

1. 95% Capacity Reopener

Rationale: Required by VPDES Permit Regulation, 9VAC25-31-200 B 4 for all POTW and PVOTW permits

2. Indirect Dischargers

Rationale: Required by VPDES Permit Regulation, 9VAC25-31-200 B 1 and B 2 for POTWs and PVOTWs that receive waste from someone other than the owner of the treatment works.

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3. CTC, CTO Requirement

Rationale: Required by the Code of Virginia § 62.1-44.19: Sewage Collection and Treatment Regulations, 9VAC25-790.

4. Operation and Maintenance Manual Requirement

Rationale: Required by the Code of Virginia § 62.1-44.19: Sewage Collection and Treatment Regulations, 9VAC25-790; VPDES Permit Regulation, 9VAC25-31-190 E.

5. Licensed Operator Requirement

Rationale: The VPDES Permit Regulation, 9VAC25-31-200 C and the Code of Virginia § 54.1-2300 et seq, Rules and Regulations for Waterworks and Wastewater Works Operators (18VAC160-20-10 et seq.), require licensure of operators.

6. Reliability Class

Rationale: Required by the Sewage Collection and Treatment Regulations, 9 VAC25-790 for all municipal facilities.

7. Treatment Works Closure Plan

Rationale: State Water Control Law § 62.1-44.19. This condition is used to notify the owner of the need for a closure plan where a treatment works is being replaced or is expected to close.

8. Section 303(d) List (TMDL) Reopener

Rationale: Section 303(d) of the Clean Water Act requires the total maximum daily loads (TMDLs) be developed for streams listed as impaired. This special condition is to allow the permit to be reopened if necessary to bring it in compliance with any applicable TMDL approved for the receiving stream. The reopener recognizes that, according to Section 402(o)(1) of the Clean Water Act, limits and/or conditions may be either more or less stringent than those contained in the permit. Specifically, they can be relaxed if they are the result of a TMDL, basin plan, or other wasteload allocation prepared under Section 303 of the Act.

9. Sludge Reopener

Rationale: Required by VPDES Permit Regulation, 9VAC25-31-220 C for all permits issued to treatment works treating domestic sewage.

10. Sludge Use and Disposal

Rationale: VPDES Permit Regulation, 9VAC25-31-100 P; 220 B.2.; and 420 through 720, and 40 CFR Part 503 require all treatment works treating domestic sewage to submit information on sludge use and disposal practices and to meet specified standards for sludge use and disposal.

11. Reduced Monitoring

Rationale: EPA published "Interim Guidance for Performance -Based Reduction of NPDES Permit Monitoring Frequencies" (EPA 833-B-96-001) in April, 1996. Permittees are granted a reduction in monitoring frequency based on a history of permit compliance.

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PART II, Conditions Applicable to All Permits

Rationale: VPDES Permit Regulation, 9 VAC 25-31-190 requires all VPDES permits to contain or specifically cite the conditions listed.

21. Changes from the previous permit contained in the reissuance permit:

PART I.B. Special Condition - Bacterial Effluent Limitations and Monitoring Requirements - Additional Instructions, has been deleted, since the facility is now meeting final E.coli effluent limitations.

The permittee has requested that the land application option not be included in the reissuance permit. Therefore, biosolids/soil limitations and monitoring requirements are not included. The special conditions for biosolids land application, reporting and storage, etc are also not included.

During the previous permit cycle, the permittee completed a water quality criteria scan, as required in Part I.F.8. and Attachment A. Since no water quality violations were detected, this scan is not being included in the reissuance permit.

The permit requirements and special conditions have been updated, including the special condition for Whole Effluent Monitoring (Toxics Monitoring Program).

Due to no effluent limits violations during the previous permit cycle, the treatment facility continues to qualify for reduced monitoring under EPA's Interim Guidance for Performance Based Reductions of NPDES Permit Monitoring Frequencies.

- 22. Variances/Alternate Limits or Conditions: None
- 23. Regulation of Users: 9 VAC 25-31-280 B 9 NA

Public Notice Information required by 9 VAC 25-31-280 B:

All pertinent information is on file and may be inspected, and copied by contacting Fred M. Wyatt, Department of Environmental Quality, Southwest Regional Office, 355-A Deadmore Street, Abingdon, VA 24210. Telephone: (276) 676-4810 E-mail: frederick.wyatt@deq.virginia.gov

Persons may comment in writing or by email to the DEQ on the proposed permit action, and may request a public hearing, during the comment period. Comments shall include the name, address, and telephone number of the writer and of all persons represented by the commenter/requester, and shall contain a complete, concise statement of the factual basis for comments. Only those comments received within this period will be considered. The DEQ may decide to hold a public hearing, including another comment period, if public response is significant and there are substantial, disputed issues relevant to the permit. Requests for public hearings shall state 1) the reason why a hearing is requested; 2) a

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brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requester, including how and to what extent such interest would be directly and adversely affected by the permit; and 3) specific references, where possible, to terms and conditions of the permit with suggested revisions. Following the comment period, the Board will make a determination regarding the proposed permit action. This determination will become effective, unless the DEQ grants a public hearing. Due notice of any public hearing will be given. The public may review the draft permit and application at the DEQ Southwest Regional Office by appointment.

25. Additional Comments:

Previous Board Action: None

Staff Comments:

Permit History: VPDES Permit No. VA0021199 for this facility was issued on December 27, 1974; was reissued on July 1, 1976; August 24, 1983; August 25, 1987; August 24, 1992; August 24, 1997; August 25, 2002; and August 25, 2007 with an expiration date of August 24, 2012.

Permit Fee: A permit fee is not required. Only an annual maintenance fee of \$8,292 is required, to be paid by October 1 of each year.

Threatened or Endangered Species: According to the attached printout from the Virginia Fish and Wildlife Information Service (VaFWIS), this section of Clinch River is Federal and State T&E Waters. See attached list from VaFWIS. Since this facility is on the list for T&E Coordination with the Virginia Department of Game and Inland Fisheries (DGIF) and the Department of Conservation and Recreation (DCR), the T&E Coordination Form was sent to these agencies.

Public Comments:

26. TMDL: See Item # 13 above.

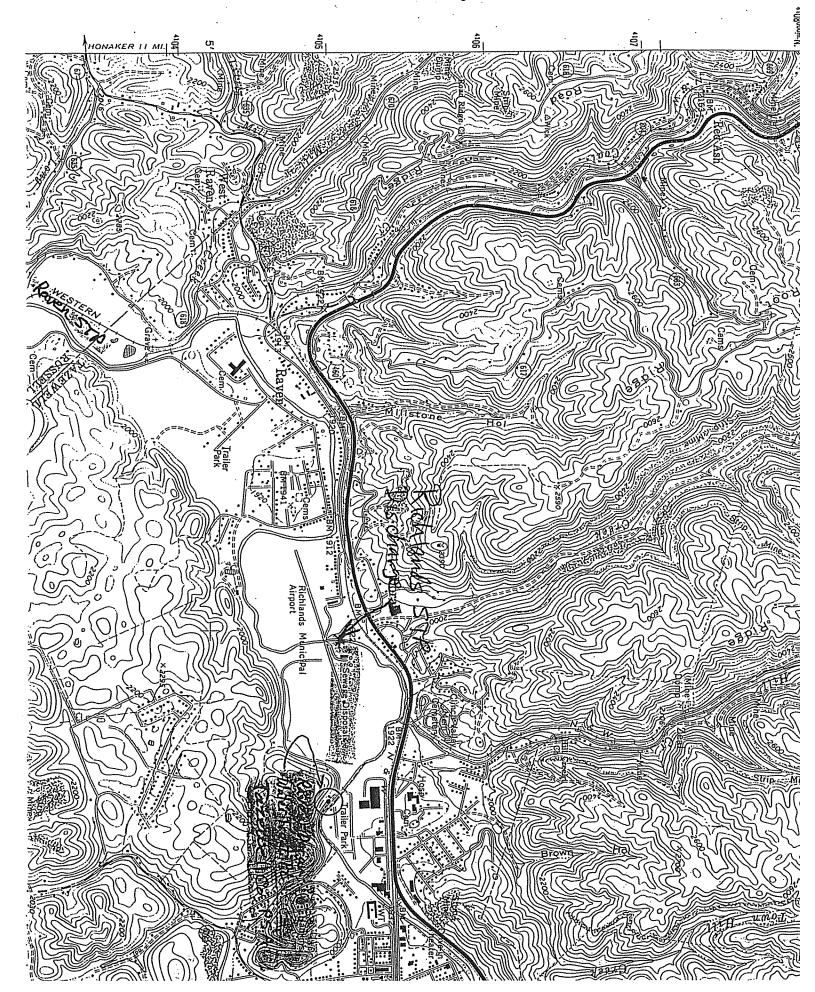
PLANNING CONCURRENCE FOR MUNICIPAL VPDES PERMIT

PE	RMIT NO	. <u>V</u> P	00021199
FA	CILITY:	Ri	chlands WWTP
СО	UNTY:	Та	azewell
[]	1.	The discharge is in conformance with the existing planning documents for the area.
[]	2.	The discharge is not addressed in any planning document but will be included, if required, when the plan is updated.
[]	3.	Other
			Environmental Manager
			Date

ATTACHMENT 1

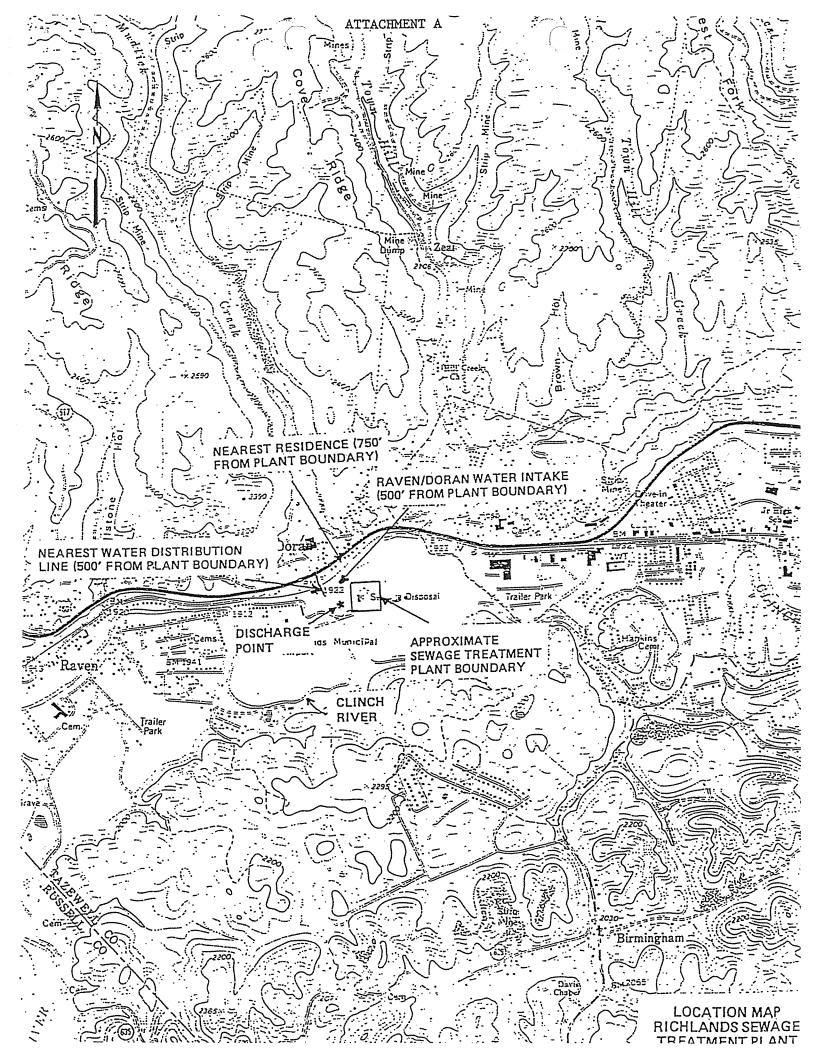
Treatment Facilities Description & Location

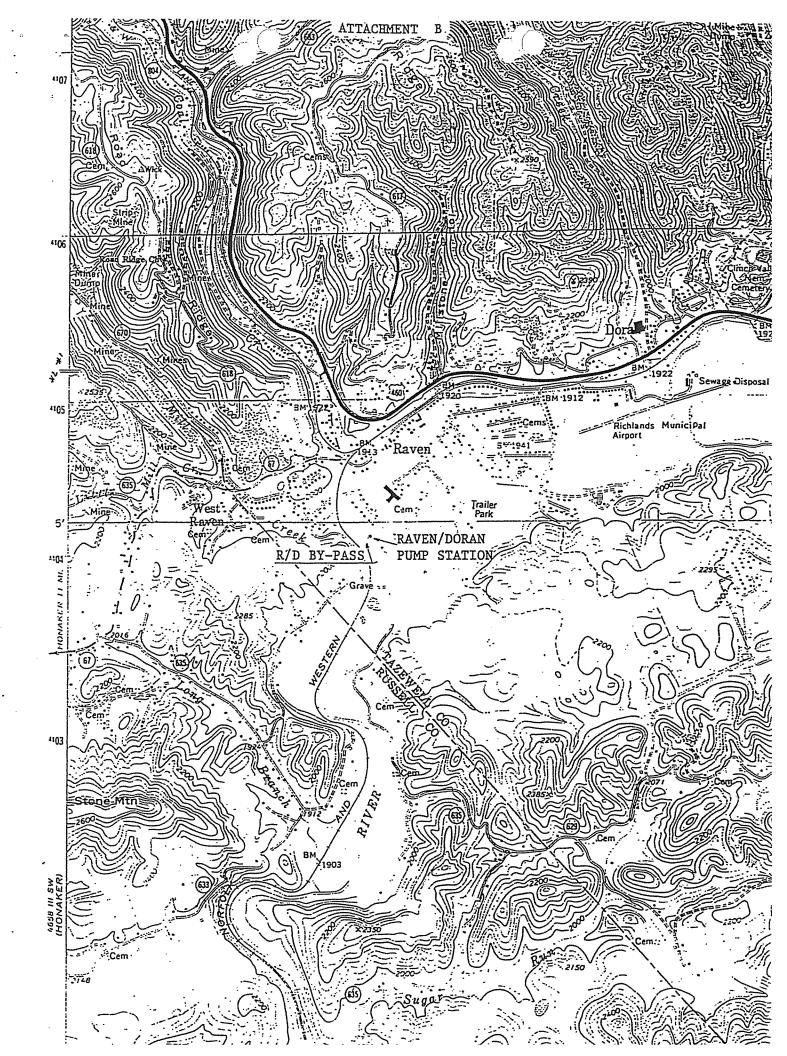
Richards Quad.



ATTACHMENT

TC





ATTACHMENT 2 Effluent Limits Calculations

MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY - WATER DIVISION Water Quality Assessments and Planning 629 E. Main Street P.O. Box 10009 Richmond, Virginia 23240

SUBJECT:

Flow Frequency Determination

Richlands Regional WWTP - VA#0021199

TO:

Fred Wyatt, SWRO

FROM:

Paul E. Herman, P.E., WQAP

DATE:

February 25, 2002

COPIES:

File

This memo supersedes my March 25, 1997, memo to you concerning the subject VPDES permit.

The Richlands Regional WWTP discharges to the Clinch River near Doran, VA. Stream flow frequencies are required at this site for use by the permit writer in developing effluent limitations for the VPDES permit.

The USGS operated a continuous record gage on the Clinch River at Richlands, VA (#03521500) from 1946 to 1989. The gage is located approximately 4.0 miles upstream of the discharge point. The flow frequencies for the gage and the discharge point are presented below. The values at the discharge point were determined by drainage area proportions and have been reduced by the volume of the water withdrawn by the Town of Richlands WTP and by the Tazewell PSA Raven-Doran WTP. Both WTP's lie between the gage and the Richlands Regional WWTP discharge point. Adjustments have not been made for other upstream discharges, withdrawals or springs.

Clinch River at Richlands, VA (#03521500):

Drainage Area = 137 mi²

1Q10 = 12 cfs

High Flow 1Q10 = 20 cfs

7Q10 = 16 cfs

High Flow 7Q10 = 27 cfs

30Q5 = 21 cfs

 $\dot{H}M = 66 \text{ cfs}$

Annual Average = 190 cfs

The high flow months are December through May. During the high flow period, the maximum withdrawal by the Richlands WTP equaled 39.1 million gallons (2.09 cfs) and occurred during February 1996 while the maximum withdrawal by the Raven-Doran WTP equaled 10.2 million gallons (0.51 cfs) and occurred during December 1997. During the low flow period, the maximum withdrawal by the Richlands WTP equaled 32.3 million gallons (1.61 cfs) and occurred during July 1996 while the maximum withdrawal by the Raven-Doran WTP equaled 11.28 million gallons (0.58 cfs) and occurred during November 1993.

Clinch River at Richlands WWTP discharge point:

```
Drainage Area = 163.43 mi<sup>2</sup>

1Q10 = 14 cfs - 1.61 cfs - 0.58 cfs = 11.81 cfs = 7.63 MeD

7Q10 = 19 cfs - 1.61 cfs - 0.58 cfs = 16.81 cfs = 10.87 MeD

High Flow 1Q10 = 24 cfs - 2.09 cfs - 0.51 cfs = 21.40 cfs = 13.83 MeD

High Flow 7Q10 = 32 cfs - 2.09 cfs - 0.51 cfs = 29.40 cfs = 19.00 MeD

30Q5 = 25 cfs - 1.61 cfs - 0.58 cfs = 22.81 cfs = 14.74 MeD

HM = 79 cfs - 1.61 cfs - 0.58 cfs = 76.81 cfs = 49.65 MeD

Annual Average = 190 cfs - 1.61 cfs - 0.58 cfs = 187.81 cfs = 121.46 MeD
```

If you have any questions concerning this analysis, please let me know.

$$30\,910 = \frac{163.43}{137}\,(12.3)\,\text{mag} = 14.7\,\text{mag}$$

$$HF\,30\,910 = \frac{163.43}{137}\,(25.3)\,\text{mag} = 30.2\,\text{mag}$$

Calculation of Total Ammonia Nitrogen Limits

Facility Name: Richlands WWTP VPDES Permit No: VA0021199

 $\mathrm{NH_3-N}$ limits are derived from the ammonia tables or formulas in the <u>Water Quality Standards</u>. Human Health standards are not applicable for ammonia.

Based on Tables 1B & 2B of the <u>Water Quality Standards</u>, Total Ammonia standards were calculated for a Summer Tier and a Winter Tier. The following 90th. percentile pH and temperature values were used, based on Storet and other stream monitoring data.

Summer pH = 8.09 Dry Season Temperature = 24° C Winter pH = 8.09 Wet Season Temperature = 16° C

pH values are based on actual stream data.

The calculated ammonia nitrogen water quality standards (WQS) are:

Acute $Ao_d = WQS_{dry} = (5.60 \times 0.822) \, mg/l = 4.60 \, mg/l$ Acute $Ao_w = WQS_{wet} = (5.63 \times 0.822) \, mg/l = 4.62 \, mg/l$

Chronic $Co_d = WQS_{dry} = (0.97 \times 0.822) mg/l = 0.80 mg/l$ Chronic $Co_w = WQS_{wet} = (1.28 \times 0.822) mg/l = 1.05 mg/l$

 Q_e = Design Flow of STP MGD = 4.0 Q_s = Critical Flow (1Q10 for Acute, 7Q10 for Chronic)

 $Q_{s-1} = 1Q10 \text{ Flow (MGD)} = 7.66$ $Q_{s-1w} = 1Q10 \text{ High Flow (MGD)} = 14.20$ $Q_{s-7} = 7Q10 \text{ Flow (MGD)} = 10.90$ $Q_{s-7w} = 7Q10 \text{ High Flow (MGD)} = 19.37$ FORMULAS USED IN THE CALCULATION OF ACUTE CRITERIA VALUES FOR AMMONIA IN FRESHWATER

[The one hour average concentration of amnonia (in mg/L as un-ionized NH3) calc. as follows].

B.- ACUTE ANNONIA STANDARD FOR WARNWATER HABITATS - TROUT/ OTHER SENSITIVE COLDWATER SPECIES ABSENT

ENTER STREAM TEMPERATURE 24.00 C

ENTER STREAM PH

8.09 S.U.

FORMULA: ACUTE (un-ionized) AMMONIA CRITERIA= 0.52/ FT/ FpH/ 2

ACUTE un-ionized AMMONIA CRITERIA = 0.34

where: 1) FT = Final Temperature = 0.03(20 - TCAP) 0 10 ; TCAP < T < 30 C

TCAP = 25 C since trout, coldwater species absen

0.03(20 - T)

or = $10^{0.03(20 - T)}$; 0 < T < TCAP

FT = 0.76

2) FpH = Final pH = 1; if 8.0 < pH < 9.0

or = $(1 + 10^{7.4} - pH)/1.25$; if 6.5 < pH < 8.0

FpH = 1.00

3) Fraction of un-ionized Ammonia = $1/(10^{\circ} + 1)$ pka = 0.09018 + (2729.92/(273.2 + Temperature C)) pka = 9.28

Fraction of un-ionized Ammonia = 0.06

- 4) Total Ammonia Criteria = Calc. Un-ionized Criteria/ Fraction of Un-ionized NH3

 Total Ammonia Criteria = 5.60
- 5) NH3-N Criteria Value = 5.60 X .822 = 4.60 mg/L

FORMULAS USED IN THE CALCULATION OF ACUTE CRITERIA VALUES FOR AMMONIA IN FRESHWATER.

[The one hour average concentration of ammonia (in mg/L as un-ionized NH3) calc. as follows].

P.- ACUTE ANMONIA STANDARD FOR WARMWATER HABITATS - TROUT/ OTHER SENSITIVE COLDWATER SPECIES ABSENT

ENTER STREAM TEMPERATURE 16.00 °C

ENTER STREAM pH 8.09 S.U.

FORMULA: ACUTE (un-ionized) AMMONIA CRITERIA= 0.52/ FT/ FpH/ 2

ACUTE un-ionized AMMONIA CRITERIA = 0.20

where: 1) FT = Final Temperature = 0.03(20 - FCAP) 0 10 ; TCAF < T < 30 C

TCAP = 25 C since trout, coldwater species absen

0.03(20 - T) or = 10; 0 < T < TCAP

FT = 1.32

2) FpH = Final pH = 1; if 8.0 < pH < 9.0

7.4 - pHor = (1 + 10) /1.25; if 6.5 < pH < 8.0

PpH = 1.00

pka - pH 1/(10 + 1) pka = 0.09018 + (2729.92/(273.2 + Temperature C)) pka = 9.53

Praction of un-ionized Ammonia = 0.04

- 4) Total Ammonia Criteria = Calc. Un-ionized Criteria/ Fraction of Un-ionized NH3

 Total Ammonia Criteria = 5.63
- 5) NH3-N Criteria Value = 5.63 X .822 = 4.62 mg/L

FORMULAS USED IN THE CALCULATION OF CHRONIC CRITERIA VALUES FOR ANKONIA IN FRESHWATER

[The 4-DAY average concentration of ammonia (in mg/L as un-ionized NH3) calc. as follows].

D.- CHRONIC ANKONIA STANDARD FOR WARMWATER HABITATS - TROUT/ OTHER SENSITIVE COLDWATER SPECIES ABSENT

ENTER STREAM TEMPERATURE 24.00 C

ENTER STREAM PH

8.09 S.U.

FORMULA: CHRONIC (un-ionized) NH3 CRITERIA=

0.80/ FT/ FpH/ RATIO

CHRONIC un-ionized AMMONIA CRITERIA=

0.06

where: 1) FT = Final Temperature =

0.03(20 - TCAP); TCAP < T < 30 C

TCAP = 20 C since trout, coldwater species absen

0.03(20 - T) or = 10 ; 0 < T < TCAP

PT = 1.00

2) PpH = Final pH =

1 ; if 8.0 < pH < 9.0

or = $\{1 + 10^{-7.4} - pH\}/1.25$; if 6.5 < pH < 8.0

FpH = .1.00

3) RATIO = 13.5; if 7.7 < pH < 9.0

or RATIO = 20.25 x (10 7.7 - pH 7.4 - pH); if 6.5< pH < 7.7 RATIO = 13.50

4) Fraction of un-ionized Ammonia = 1/(10 + 1)

pka = '0.09018 + (2729.92/(273.2 + Temperature C))

pka = 9.28

Fraction of un-ionized Ammonia = 0.06

5) Total Annonia Criteria = Calc. Un-ionized Criteria/ Fraction of Un-ionized NH3

Total Ammonia Criteria = 0.97

6) NH3-N Criteria Value = . 0.97 X .822 = 0.80 mg/L

D.-CHRONIC ANNONIA STANDARD FOR WARNWATER HABITATS -TROUT/ OTHER SENSITIVE COLDWATER SPECIES ABSENT

ENTER STREAM TEMPERATURE

16.00 C

ENTER STREAM PH

8.09 S.U.

FORMULA: CHRONIC (un-ionized) NH3 CRITERIA=

0.80/ FT/ FpH/ RATIO

CHRONIC un-ionized ANHONIA CRITERIA=

0.04

where: 1) FT = Final Temperature

0.03(20 - TCAP) ; TCAP < T < 30 C

TCAP = 20 C since trout, coldwater species absen

: 0 < T < TCAP

PT = 1.32

2) FpH = Final pH =

1 ; if 8.0 < pH < 9.0

7.4 - pH //1.25 ; if 6.5 < pH < 8.0 or =

1.00 PpH =

3) RATIO = 13.5; if 7.7 < pH < 9.0

or RATIO =
$$20.25 \times (10^{-7.7} - pH) \times (1 + 10^{-7.4} - pH)$$
; if 6.5< pH < 7.7

RATIO =

13.50

1/(10 pka - pH + 1) 4) Fraction of un-ionized Annonia =

0.09018 + (2729.92/(273.2 + Temperature C))

pka = 9.53

Praction of un-ionized Ammonia =

Calc. Un-ionized Criteria/ Fraction of Un-ionized NH3 5) Total Ammonia Criteria =

> Total Ammonia Criteria = 1.28

6) NH3-N Criteria Value = 1.28 X .822 = 1.05 mg/L

MIXING ANALYSIS FOR Richlands WWTP

Effluent flow = 4 MGD

Stream 7Q10 flow = 10.9 MGD

Width = 50 ft Slope (ft/ft) = .00085

Bottom scale = 3

Channel has normal irregularities

C H R O N I C R E S U L T S
7010 depth = 1.12 ft
7010 velocity = 0.41 ft/sec = 6.7 mi / day
Nixing length @ 7010 = 2114 ft =
Residence time = 0.059 days
COMPLETE MIX MAY BE USED FOR THE CHRONIC WLA
Percent of 7010 to be used for WLAc = 100%

A C U T E R E S U L T S

1010 depth = 0.96 ft

1010 velocity = 0.38 ft/sec = 6.1 mi / day

Mixing length @ 1010 = 2404 ft =

Residence time = 1.780 hours

COMPLETE MIX CANNOT BE USED FOR THE ACUTE WLA

Percent of 1010 to be used for WLAa = 56%

Use print screen for hard copy

C:\MIXPROG>

Calcula ion of Total Ammonia Nitros n Limits (continued)

The water quality wasteload allocations (WQ-WLAs) are calculated as follows, assuming a background concentration of 0:

ACUTE

$$WQ-WLA_{ad} = [4.60(7.66x.56 + 4.0) - 0]/4.0 = 9.5 mg/1$$

$$WQ-WLA_{aw} = acute wet WQ-WLA = [Ao_w(Qs-1_{wet} + Qe) - Qs-1_{wet}(background)]$$

$$Qe$$

$$WQ-WLA_{aw} = [4.62(14.20x.56 + 4.0) - 0]/4.0 = 13.8 mg/1$$

CHRONIC

$$WQ-WLA_{cd}$$
 = chronic dry AWAL = $[Co_d(Qs-7_{dry} + Qe) - Qs-7_{dry}(background)]$

$$WQ-WLA_{cd} = [0.8(10.90 + 4.0) - 0]/4.0 = 3.0 mg/1$$

$$WQ-WLA_{cw} = chronic wet AWAL = [Co_w(Qs-7_{wet} + Qe) - Qs-7_{wet}(background)]$$

Qe

$$WQ-WLA_{cw} = [1.05(19.37 + 4.0) - 0]/4.0 = 6.1 mg/1$$

```
Analysis of the Richlands WWTP effluent data for Ammonia Nitrogen
 The statistics for Ammonia Nitrogen are:
    Number of values = Quantification level = Number < quantification = Expected value =
                                      29.16001
     Variance
    C.V.
97th percentile
                                      .6
21.90076
                                  ==
                                  = Reasonable potential assumptions - Type 2 data
    Statistics used
 The WLAs for Ammonia Nitrogen are:
Acute WLA = 9.5
                                3
    Chronic WLA
    Human Health WLA
 The limits are based on chronic toxicity and 2 samples/month.
     Maximum daily limit = Average monthly limit =
                                    3.568028
                                                 LOW Flow
It is recommended that only the maximum daily limit be used:
  DATA
  9
 Analysis of the Richlands WWTP effluent data for Ammonia Nitrogen
 The statistics for Ammonia Nitrogen are:
    Number of values = Quantification level = Number < quantification = Expected value =
                                      2
    Variance
C.V.
97th percentile
                                     29.16001
                                  ==
                                     .6
21.90076
    Statistics used
                                  = Reasonable potential assumptions - Type 2 data
The WLAs for Ammonia Nitrogen are:
Acute WLA = 13.8
    Chronic WLA
                            =
                               6.1
    Human Health WLA
The limits are based on chronic toxicity and 2 samples/month.
     Maximum daily limit
                                               f High Flow
     Average monthly limit =
                                    7.254989
It is recommended that only the maximum daily limit be used.
 DATA
  9
```

STORET System

```
37 06 42.0 081 37 18.0
                           4
STATE ROUTE 637 BR, APPROX 0.25 MI. N OF MAXWELL
51185 VIRGINIA
                          TAZEWELL
04-TENNESSEE
                             040600
5-TENNESSEE + BIG SANDY
                                       /TYPA/AMBNT/STREAM
21VASWCB 06010205.
         920201
                     DEPTH
INDEX
MILES .
                                 00400
 DATE
                  DEPTH
                                  PH
          TIME
 FROM
           OF
                                  -SU
   TO
          DAY
                  FEET
32/05/26 1000
                   0
                                  7.80
                                          wet
                                  7.54
                   0
92/05/27 0850
                                  7.87
                   0
92/07/06 1425
                                  7.87
92/07/06 1425
                   1
                           ndtypical8-21
                   0
92/09/02 1000
                   0
                                  <u>7.77</u>
92/11/05 1253
                                 91.8%
33/01/07 1316
                                         Wet
                                  7.62
                   0
93/03/23 1029
                                     94
<u> 33/03/25 1205</u>
                   0
                                  7.64
                   0
93/07/01 0845
                         not-ypical 8.27
33/09/08 1030
                   0
                                  7.53
                   0
33/11/29 1321
                                  7.51
94/02/15 1346
                   0
                                  7.56
24/05/26 0927
94/07/28 1150
                   0
                                   7.56
                   0
                                  7.66
94/09/22 1030
                                  -8.15
34/11/14 1433
                                 N. 8.1.1
95/02/23 1328
                   0
                                  7.98
                   0
95/03/29 1104
                                  7.57
95/05/24 0921
                                  7.54
                   0
95/07/25 0910
                   0
                                  -8.09
95/09/13 1008
                                     91
<del>15/11/14 1122</del>
                                  7.60
                   0
36/02/26 0940
                                   7.72
96/03/28 0910
                   0
                                 48.09
                   0
96/0<u>5/21</u> 1023
                                  7:76
96/07/29 0827
                                         Dr
                                  7.60
96/09/09 0915
                   0
96/11/1<u>2 0935</u>
                                 #8.03
97/01/22 0900
                   0
                   "NEXT STATION", OR "ALL"
ENTER PARM CODE,
```

goth percentile pH (lowflow) = 8.09 goth percentile pH (high flow) = 8.0;

```
ENTER AGENCY CODE, "SAME", OR "END"
6BCLN339.53
                             STORET System
37 06 42.0 081 37 18.0
                        4
STATE ROUTE 637 BR, APPROX 0.25 MI. N OF MAXWELL
                         TAZEWELL
51185 VIRGINIA
                           040600
04-TENNESSEE
6-TENNESSEE + BIG SANDY
21VASWCB 06010205
                                     /TYPA/AMBNT/STREAM
                    DEPTH
        920201
INDEX
MILES
                               00010
                 DEPTH
                              WATER
 DATE
         TIME
          OF
                               TEMP
 FROM
         DAY
                 FEET
                               CENT
  TO
92/05/26 1000
                  0
                               15.1
                                13.3
92/05/27 0850
                  0
92/07/06 1425
                  0
                                17.2
                               17.2
92/07/06 1425
                  1
                                20.0
92/09/02 1000
                  0
92/11/05 1253
                  0
                                12.1
                                  8.7
                  0
93/01/07 1316
                                10.1
93/03/23 1029
                  0
                                 11.0
93/03/25 1205
                                 21.3
                  0
93/07/01 0845
                  0
                                 21.3
93/09/08 1030
                                  4.2
93/11/29 1321
                  0
94/02/15 1346
                                  6.5
                  0
                                 18.5
                  0
94/05/26 0927
                                 18.6
94/07/28 1150
                  0
                                 16.9
94/09/22 1030
                  0
                                 10.6
94/11/14 1433
                  0
                                  8.6
                  0
95/02/23 1328
95/03/29 1104
                                 10.9
                  0
                                 17.5
95/05/24 0921
                                 22.9
95/07/25 0910
                  0
                                 20.5
95/09/13 1008
                                 6.4
95/11/14 1122
                  0
                                 9.9
96/02/26 0940
                  0
                                  8.2
                  0
96/03/28 0910
                                 18.8
96/05/21 1023
                                 20.5
96/07/29 0827
                  0
                                 20.0
96/09/09 0915
                  0
                                  4.5
96/11/12 0935
                  0
                                  5.4
97/01/22 0900
                  0
```

ENTER PARM CODE, "NEXT STATION", OR "ALL"

next

TOWN OF RICHLANDS

CLINCH RIVER SURVEY

Effluent Limitations for the

Proposed 4.0 MGD Sewage Treatment Plant

VIRGINIA STATE WATER CONTROL BOARD SOUTHWEST REGIONAL OFFICE

By Fred M. Wyatt

Allen J. Newman

and

M. Dale Phillips

I. <u>INTRODUCTION & RESULTS</u>

The Town of Richlands presently owns and operates a 0.8 MGD primary wastewater treatment facility which discharges into the Clinch River near Doran, Virginia, under NPDES Permit No. VA0021199. The facility is unable to meet the final effluent limitations contained in the NPDES Permit. These final effluent limitations require secondary treatment (30/30 mg/l for monthly average BOD5 and Suspended Solids concentrations at the present flow of 0.8 MGD). However, the permit states that these limitations are subject to verification by an in-stream monitoring program conducted by the Board and may be revised, depending on the outcome of the modeling.

In order to obtain compliance with the final effluent limitations by July 1, 1988, as required by the Clean Water Act, the Town of Richlands has signed an amended consent order issued by the State Water Control Board, dated June 4, 1985, which contains interim effluent limitations and a schedule of compliance for achieving compliance with the final effluent limitations.

The Town's consulting engineer is proposing the construction of a 4.0 MGD regional treatment facility to serve the Town of Richlands, Town of Cedar Bluff, Raven-Doran area, and rural Tazewell County. The engineer proposes to treat both non-excessive infiltration as well as non-excessive inflow.

In order to determine effluent limitations for the proposed 4.0 MGD facility, the Board's staff conducted intensive in-stream monitoring surveys on October 3, 1985 and October 17, 1985. Using the results of these surveys, the staff developed a stream model and calculated the required effluent limitations. The effluent limitations are tiered, based on receiving stream temperature.

For the months October through April, the following effluent limitations shall apply:

(1) <u>DISCHARGE LIMITATIONS</u>

<u>Parameter</u>	Mo. Ave	erage	Wk. Avera	<u>iqe</u>		taneous ations <u>Max</u> .
BOD ₅	30 mg/l	454 kg/d	45 mg/l	681 kg/d		
Suspended Solids	30 mg/l	454 kg/đ	45 mg/l	681 kg/d		/.
Dissolved Oxygen (mg/	 1)	- -	**************************************		6.2	_

For the months May through September, the following effluent limitations shall apply:

(2) <u>DISCHARGE LIMITATIONS</u>

Parameter Mo.		Mo.	. Average		Wk. Average					Instantaneous <u>Limitations</u>		
•					•				<u>M</u>	in.	<u>Ma</u>	<u>x.</u>
BOD ₅	18	mg/l	273	kg/d	27	mg/l	409	kg/d	****		_	
Suspended Solids	30	mg/l	454	kg/d	45	mg/l	681	kg/d	-	-		
Total Kjeldahl Nitrogen (TK		mg/l	136	kg/d	13.5	mg/l	204	kg/d	-	-	<u>.</u> .	***
Dissolved Oxygen (mg/l)	-	-		•	-	-	-	- .	6.	2		

Due to a degree of uncertainty in the model, as reflected by the sensitivity analysis (see Part VII-Sensitivity Analysis), the modelers feel that the Town of Richlands should institute an in-stream dissolved oxygen monitoring program which will be required in the NPDES Permit.

II. SURVEY DISCUSSION

Intensive stream surveys were conducted on October 3 and 17, 1985.

Both surveys include seven (7) monitoring stations as shown on the map in Figure 1 and described in Table One.

TABLE ONE

	CLINCH RIVER SURVEY STATION LOCATION								
Station	Location								
STP	RICHLANDS STP OUTFALL	RICHLANDS STP OUTFALL							
Control	CLINCH RIVER 50 YDS UPSTREAM OF RICHLANDS STP								
2	CLINCH RIVER 0.5 MI DOWNSTREAM OF RICHLANDS STP								
3	CLINCH RIVER 1.0 MI DOWNSTREAM OF RICHLANDS STP								
4	CLINCH RIVER 1.5 MI DOWNSTREAM OF RICHLANDS STP								
5	CLINCH RIVER 2.0 MI DOWNSTREAM OF RICHLANDS STP								
6	CLINCH RIVER 2.5 MI DOWNSTREAM OF RICHTANDS STP								

The surveys were conducted using rhodamine dye which was dumped into the STP discharge pipe (mixing with the STP effluent) at the beginning of the survey. The STP effluent (at the beginning of the survey) was then tracked and monitored at each of the remaining six stations.

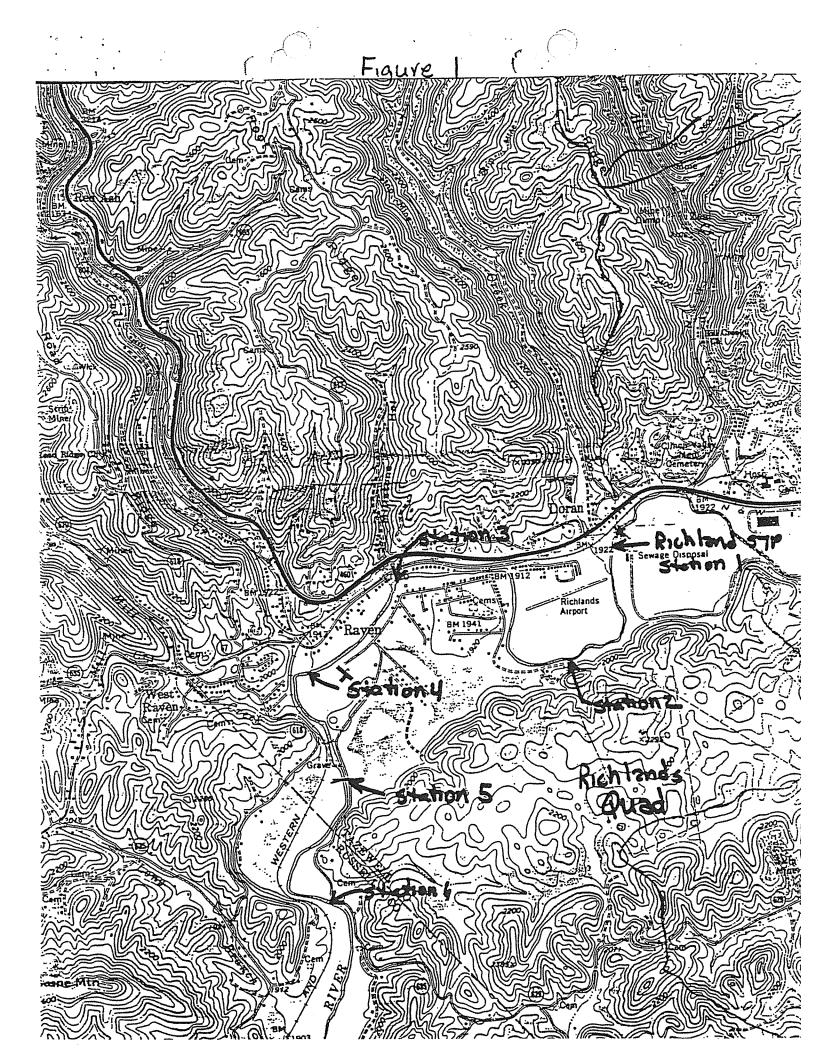


TABLE TWO SURVEY DATA

CLINCH RIVER SURVEY 10/3/85

Station	DO mg/l	TEMP C	BOD mg/I	NOD mg/I	TKN mg/l	mg/l	Time of Travel (Hours)
STP	5.00	18	224.70	125.57	29.00	12.00	
Control	7.80	14	1.85	0.87	0.20	0.10	• • •
1	7.77	14	7.70	4.20	0.97	0.42	0.00
2	7.00	14	5.43	3.03	0.70	0.50	1.75
3	6.75	14-	3.75	3.03	0.70	0.50	2.88
4	6.45	15	4.00	2.60	0.60	0.40	4.80
5	6.50	15	4.13	2.60	0.60	0.40	6.60
. 6	6.50	Ì6	3.08	2.17	.0.50	0.20	7.92

CLINCH RIVER SURVEY 10/17/85

Stati	on.	DO mg/l	TEMP C	BOD mg/I	mg/I		g) l Ti	ime of.
						20.00		ours)
S	TP	4.30	17	204.00	121.24	28.00	13.00	
Contr	ol·	6.90	13	3.00	0.87	0.20	0.10	-
•	1	6.84	13	8.00	3.86	0.89	0.42	0.00
	2	6.60	13	6.15	2.60	0.60	0.20	1.13
	3	5.80	13	5.70	2.60	0.60	0.20	2.42
	4	5.30	15	4.70	2.60	0.60	0.20	4.13
	5	5.90	17	4.50	.2.17	0.50	0.20	5.64
	6	6.30	19	4.50	2.17	0.50	0.20	7.06

III. SURVEY DATA EVALUATION

The survey data is presented in Table Two and the individual laboratory results are presented in Attachment B. The data for Station #1, in Table Two, are complete mix values for the STP effluent and the receiving stream. The complete mix values for Station #1 were calculated, using the following mass balance equation:

C_{mix} =(C stream)x(stream flowrate)+(C STP effluent)x(STP flowrate)

stream flowrate + STP flowrate

C = concentration of pollutant mg/l for BOD_u , NOD_u , DO, temp., TKN, and NH_3

Stream flowrate = 25.4 MGD on 10/3/85, and 26.5 MGD on 10/17/85

STP flowrate = 0.685 MGD on 10/3/85, and 0.675 MGD on 10/17/85

The initial mass balance calculations at station 1 yielded values that were significantly lower than the actual in-stream values at Station 2. This problem with the data could not be explained and delayed the completion of the model. The source of the problem was determined in May 1986, to be an inaccurate flow meter at the Richlands Sewage Treatment Plant. The flow meter was registering only about one half of the actual volume being discharged. Using the corrected STP flow rates, the mass balance for both surveys at Station #1 were recalculated and these are the values that are presented in Table Two.

For both surveys, the Total Kjeldahl Nitrogen (TKN) and the ammonia decreased by approximately 0.5 mg/l from Stations 1 to 6, indicating that some nitrogenous oxygen demand was occurring even at the lower stream temperatures of 14 to 16°C. However, the nitrogenous oxygen demand calculated by subtracting the suppressed from the unsuppressed BOD values did not show a consistent pattern. At the higher wasteload allocation temperature, nitrogenous oxygen demand will become a significant factor. Therefore, the NOD_u utilized in model calibration and verification was calculated theoretically by multiplying the TKN value for each station by 4.33.

The carbonaceous oxygen demand (BOD_u) was calculated by averaging the five replicates of the suppressed BOD analysis for each station. In determining BOD_u , any values significantly out of the range (+25%) were not included in the averages.

IV. CALIBRATION

The model calibration was conducted using the data from the 10/3/85 survey. The data was inserted into a computer model developed by the State Water Control Board's Office of Research and Standards. The computer model utilized the expanded Streeter-Phelps formula (defined in Attachment A). The computer model predicted in-stream dissolved oxygen, BOD_u and NOD_u values. The model was calibrated, utilizing a "trial and error" selection for the reaeration constant, K_2 . Then the model predictions of dissolved oxygen, BOD_u and NOD_u were graphed versus the actual data for the 10/3/85 survey. Further refinements were then made in K_1 , K_1 and K_2 to obtain the lines for best fit for the model predictions versus the data collected. The graphical presentation of the data and model calibration predictions are shown in Figures 2, 3 and 4.

The model calibration input data is presented below:

CONTROL STREAM CONDITIONS:

Flow = 25.1 MGD D.O. = 7.8 mg/l $BOD_u = 1.85$ mg/l $NOD_{TI} = 0.866$ mg/l

VARIABLES FOR MODEL CALIBRATION:

The k rates shown are at 20 degrees C. The model temperature corrected them using the formulas for temperature correction in Attachment A:

 $K_2 = 8.0d^{-1}$ Kr = 3.8d⁻¹ Kn = 3.2d⁻¹ Saturation D.O. = 9.4 mg/l Length = 2.5 mi. Velocity = 7.58 mi./day Temp. = 15° C Elev. = 1900 ft.

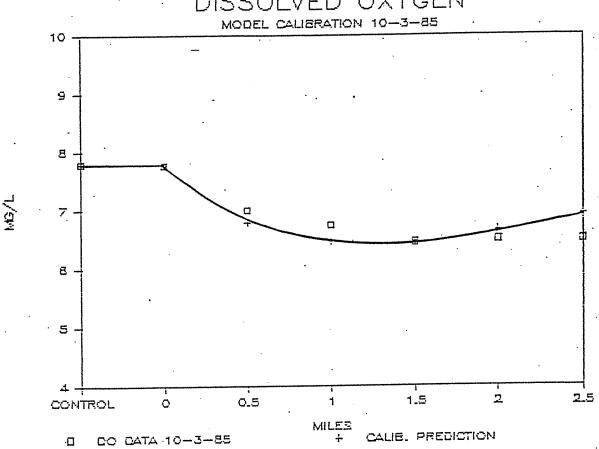
CONDITIONS OF THE SEWAGE TREATMENT PLANT EFFLUENT:

Flow = 0.685 MGD D.O. = 5.0 mg/l $BOD_u = 224.7$ mg/l $NOD_u = 125.6$ mg/l

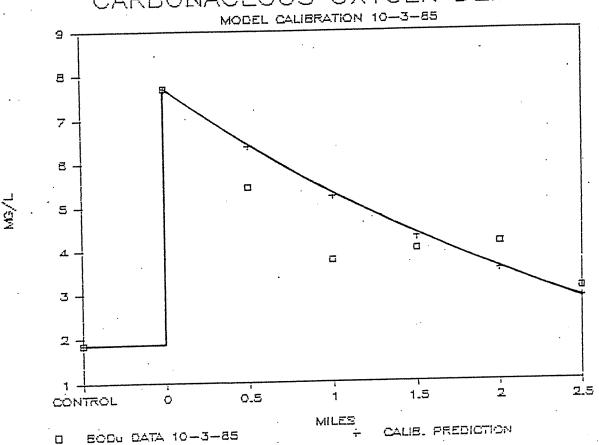
The calibration in-stream output predictions are presented below:

Distance	(mi.)	D.O.	$\mathtt{BOD}_{\mathtt{u}}$	nod_u
from STP	discharge:	mg/l	mg/l	mg/l
•				
0.0		7.73	7.77	4.18
0.5		6.79	6.37	3.62
1.0		6.46	5.22	3.13
1.5		6.47	4.27	2.71
2.0		6.66	3.50	2.34
2.5		6.93	2.87	2.02

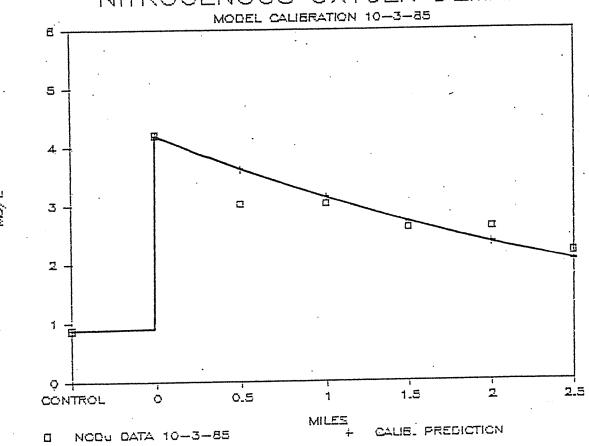




CARBONACEOUS OXYGEN DEMAND



NITROGENOUS OXYGEN DEMAND



V. <u>VERIFICATION</u>

The model verification was next conducted with the computer model, using the K rates obtained from the previous model calibration and using the data from the 10/17/85 survey. The graphical presentation of the data and the model verification predictions are shown in Figures 5, 6 and 7. This presentation shows that the model was adequately verified. The verification input data is presented below:

CONTROL STREAM CONDITIONS:

Flow = 26.5 MGD D.O. = 6.9 mg/l $BOD_u = 3.0 mg/l NOD_u = 0.866 mg/l$

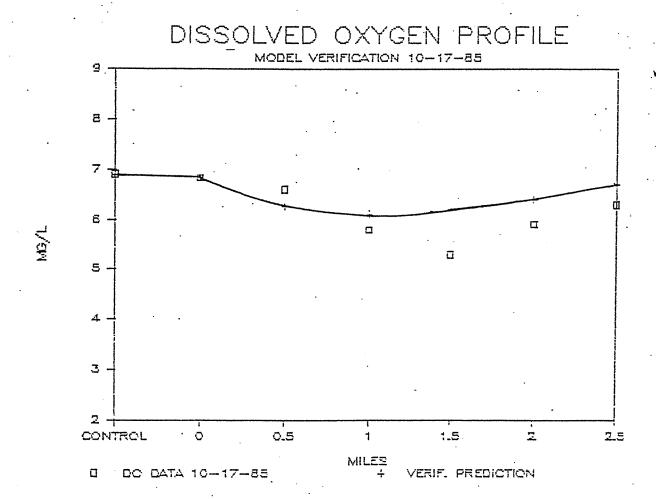
VARIABLES FOR MODEL VERIFICATION:

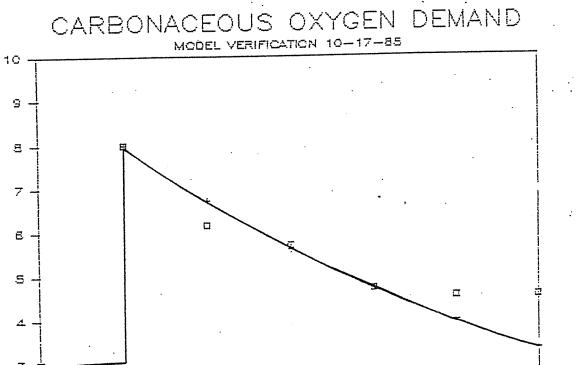
The k rates shown are at 20 degrees C. The model temperature corrected them using formulas for temperature correction in Attachment A.

 $K_2 = 8.0d^{-1}$ Kr = 3.8d⁻¹ Kn = 3.23d⁻¹ Saturation D.O. = 9.40 mg/l Length = 2.5 mi. Velocity = 8.53 mi./day Temp. = 15° C Elev. = 1900 ft.

CONDITIONS OF THE SEWAGE TREATMENT PLANT EFFLUENT:

Flow = 0.675 MGD D.O. = 4.3 mg/l $BOD_u = 204.0 \text{ mg/l} NOD_u = 121.2 \text{ mg/l}$





1.5

VERIF. PREDICTION

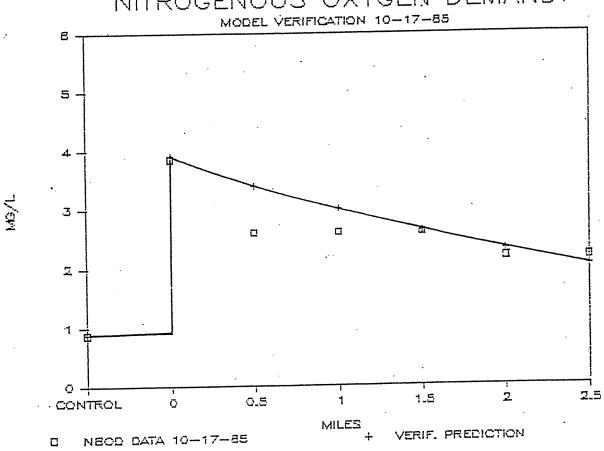
0.5

CONTROL

=500 DATA 10-17-55

z.5

NITROGENOUS OXYGEN DEMAND.



II. SURVEY DISCUSSION (con't)

Samples were collected at midstream locations when the dye color reached peak intensity. Dissolved oxygen, pH, temperature, chlorine residual were analyzed instantaneously in the field using a YSI Model 57 dissolved oxygen meter, an Orion Research Model 211 pH meter, and a field prepared chlorine residual test kit utilizing the iodometric test method. Samples were collected for Nitrogen, Total Phosphorus, Ortho Phosphorus, Ammonia, Nitrite, Nitrate, Total Organic Carbon (TOC), Suspended Solids, Chloride and Biochemical Oxygen Demand (BOD). These samples were immediately put on ice and shipped to the Virginia Department of General Services, Division of Consolidated Laboratory Services in Richmond.

The verification in-stream predictions are presented below:

Distance	(mi.)	D.O.	BOD _u	$\mathtt{NOD}_{\mathtt{u}}$
from STP	discharge	mg/l	mg/l	mg/l
÷				
0.0		6.84	7.99	3.85
0.5		6.27	6.70	3.39
1.0		6.11	5.61	2.98
1.5		6.20	4.70	2.62
2.0		6.40	3.94	2.30
2.5		6.67	3.30	2.02

VI. WASTE LOAD ALLOCATION

In order to comply with the Board's Water Quality Standard of 5.0 mg/l average dissolved oxygen concentration, effluent limitations more stringent than those for standard secondary plants are needed. As stated in the introduction, during the months of May through September (summer tier), more stringent than secondary limitations for BoD₅ and also limitations for Total Kjeldahl (TKN) will be required. During the months October through April (winter tier) the effluent limitations are the standard secondary BoD₅ limitation without a TKN limit.

A. SUMMER EFFLUENT TIER (May through September)

The data utilized in the model for the summer tier is presented below:

1. Stream Flow

Minimum of 7-day/10-year (Q7-10) flow (MGD) used in model consists of:

- +9.90 MGD = 7-day/10-year flow at stream gage
- +1.85 MGD = 7-day/10-year additional drainage area flow
- -1.00 MGD = Design of Richlands Water Treatment Plant
- -1.75 MGD = Assumed future water treatment plant withdrawal
 - 8.50 MGD = Net Total Q7-10 Flow
- 2. Ratio of Effluent \mathtt{BOD}_5 to Effluent \mathtt{BOD}_{u} (UBOD)
 - On 10/3/85, average BOD_u of STP effluent = $\frac{224.7}{\text{average BOD}_5}$ of STP effluent = $\frac{130.7}{\text{130.7}}$
 - On 10/17/85, average BOD_u of STP effluent 204.0 2.15 $\frac{1}{1}$ average BOD₅ of STP effluent 94.8
 - 2.00 was chosen as the value for $\ensuremath{\mathtt{BOD}}_u$ to use in the model.

This value is within the range shown in the literature for this ratio for secondary treatment plants and was, therefore, utilized.

3. Stream BOD and NOD u

Review of the data from both surveys indicated that an in-stream control $BOD_u=2.0$ mg/l and an in-stream control $NOD_u=0.5$ mg/l seemed appropriate and were used in the model.

4. Effluent BOD, BODu, NOD, NODu

An STP effluent BOD_5 of 18 mg/l and an effluent BOD_u of 18 mg/l x 2.00 = 36 mg/l were used. An STP effluent NOD of 6.0 mg/l and an effluent NOD_u of 6.0 mg/l x 4.33 = 26.0 mg/l were used.

5. Stream Temperature and Dissolved Oxygen

Stream monitoring data for three water quality monitoring stations in the vicinity of the Richlands STP was retrieved from STORET from 1974 to present and evaluated. The data revealed that an in-stream temperature of 26°C was reached in July and August of 1970, July of 1972, May and June of 1976, and July of 1983. Data also exists that a fish kill downstream of the Richlands STP discharge occurred on August 23, 1983. At the time of the fish kill, the stream D.O. and temperature upstream of the discharge was 6.20 mg/l and 26°C, respectively. An in-stream temperature of 26°C and an in-stream D.O. of 6.20 mg/l were determined to be critical and were used in the model.

6. Stream Biological Decay Rate, $K_{\underline{r}}$, Stream Reaeration Rate, $K_{\underline{2}}$, and Stream Nitrogenous Decay Rate, $K_{\underline{n}}$

The K_r and K_r values obtained in calibrating the model were $K_r = 3.8d^{-1}$ and $K_r = 3.23d^{-1}$. These values were obtained from the existing primary STP and are not reasonable for wastewater produced from the proposed secondary STP. Therefore, a $K_r = 1.0d^{-1}$ and a $K_r = 1.0d^{-1}$ at $20^{\circ}C$ were chosen from the literature to use in the model. The K_2 of $8.0~d^{-1}$ obtained from the model calibration was used in the model.

7. Effluent Limitations Calculation

Utilizing the above criteria, it was determined that effluent limitations of 18 mg/l monthly average BOD₅, 9.0 mg/l monthly average TKN and 6.2 mg/l minimum dissolved oxygen were necessary to maintain the Board's Water Quality Standards requirement of 5.0 mg/l average in-stream dissolved oxygen (for mountainous streams). The model predicted that an effluent TKN of 6.0 mg/l was required. However, review of the literature indicates that 3.0 mg/l of residual TKN that does not oxidize may be added to the 6.0 mg/l. Data used in the modeling calculation is summarized below:

CONTROL STREAM CONDITIONS:

Flow = 8.5 MGD D.O. = 6.2 mg/l BOD $_{\rm u}$ = 2.0 mg/l NOD $_{\rm u}$ = 0.5 mg/l

VARIABLES FOR MODEL:

The k rates shown are at 20 degrees C. The model temperature corrected them using formulas for temperature correction in Attachment A.

 $K_2 = 8.0d^{-1}$ Kr = $1.0d^{-1}$ Kn = $1.0d^{-1}$ Saturation D.O. = 7.79 mg/l Length = 2.5 mi. Velocity = 2.5 mi./day Temp. = 26° C Elev. = 1900 ft.

CONDITIONS OF SEWAGE TREATMENT PLANT EFFLUENT:

Flow = 4.0 MGD D.O. = 6.2 mg/l $BOD_u = 36.0$ mg/l $NOD_u = 26.0$ mg/l

The Streeter-Phelps equation predicted that the lowest in-stream dissolved oxygen, D.O. at sag, of 5.22 mg/l will occur approximately 0.5 miles downstream of the STP discharge. This minimum dissolved oxygen does not violate the 5.0 mg/l daily average D.O. required in the Board's Water Quality Standards. However, future municipal discharges may be prohibited or severely limited in the affected area since the stream's assimilative capacity will be almost completely utilized by the Richlands STP. The in-stream predictions of this modeling calculation are summarized below:

Results of Model

Total Distance (mi.)	D.O.	$\mathtt{BOD}_{\mathtt{u}}$	$\mathtt{NOD}_{\mathtt{u}}$
from STP discharge	mg/l	mg/l	mg/l
• •			
0.0	6.20	12.88	8.66
0.5	5.22	9.90	6.30
1.0	5.64	7.60	4.59
1.5	6.14	5.84	3.34
2.0	6.55	4.49	2.43
2.5	6.85	3.45	1.77

TABLE THREE

Clinch River Temperature Data at Ambient Monitoring Station #315 Approximately 1.0 mile below the Richlands STP:

Mo.	74	75	76	77	78	_ 79	80	81	82	83	84	85	Monthly	Ave
•				*				•			,		•	
1	10	1	1	I	D*				0	0		5	2.78	
2	7	. 6				2	3	6	4	0		9	4.03	
3	12	9	8	•		11.	9	4	13	14	10	10	9.99	
4	19	6				11	14	10	15	9	10	6	9.95	
5	-	14	17			16	16	14	23	16	14	17	16.34	
6		21	22			15	19	17	21	24	21	21	20.14	
7.	23	21	21.			22		23	24	26	22	18	20.05	
8		21	21			20		25	24	24	23		19.78	
9		22.	16			16		22	13	20	20		16.10	
10	14	14	11			11	17	15	16	18	11		14.21	
11	6	13	5			8	6	7	9	12	5		7.93	
12		7	7			6	4		12				7.18	

^{*}ID - inaccurate data

B. WINTER EFFLUENT TIER (October through April)

The basis for the winter tier is presented below:

1. Basis for Tiers

Temperature, rather than stream flow, was the parameter that was evaluated to determine permit tiers, since stream flow fluctuates greatly over the years of record for any particular month, and since the Q7-10 flow can occur in any month.

Monthly temperature, however, is relatively constant from year to year. Stream monitoring data, retrieved from STORET, was evaluated from 1974 to the present to determine the average monthly temperatures in the Clinch River downstream of the Richlands STP. The temperature data revealed a rather consistent pattern, as indicated in Table THREE and Figure 9.

2. Effluent Limitation Calculations

Utilizing the temperature data, a stream temperature of 16° C was first tried as the tier temperature at which the effluent limitations for TKN would not apply. Review of the stream monitoring data indicated that a control D.O. = 7.4 mg/l was appropriate to use at a temperature of 16° C.

All other data used in the summer effluent tier model was also used in the winter effluent tier model, with the exception of effluent BOD $_5$ and effluent TKN. An effluent BOD $_5$ of 30 mg/l and an effluent BOD $_0$ of 30 x 2 = 60 mg/l were used. An STP effluent NOD of 20.0 mg/l and an effluent NOD $_0$ of 20 x 4.33 = 86.6 mg/l were used.

Data used in this modeling calculation is summarized below:

CONTROL STREAM CONDITIONS:

Flow = 8.5 MGD D.O. = 7.4 mg/l $BOD_u = 2.0$ mg/l $NOD_u = 0.5$ mg/l

VARIABLES FOR MODEL:

The k rates shown are at 20 degrees C. The model temperature corrected them using the formulas for temperature correction in Attachment A.

 $K_2 = 8.0d^{-1}$ Kr = 1.0d⁻¹ Kn = 1.0d⁻¹ Saturation D.O. = 9.21 mg/l Length = 2.5 mi. Velocity = 4.5 mi./day Temp. = 16° C Elev. = 1900 ft.

CONDITIONS FOR SEWAGE TREATMENT EFFLUENT:

Flow = 4.0 MGD D.O. = 6.2 mg/l BOD $_{\rm u}$ = 60.0 mg/l NOD $_{\rm u}$ = 86.6 mg/l (assumed)

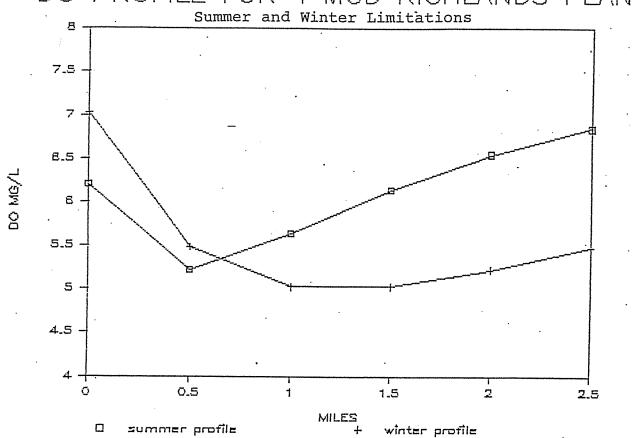
With these parameters, the Streeter-Phelps equation predicted that a minimum in-stream dissolved oxygen, D.O. (at sag), of 5.03 mg/l will occur at approximately 1.0 mile downstream of the discharge. This minimum D.O. will not violate the Board's Water Quality Standards requirement of 5.0 mg/l daily average D.O. for mountainous streams. Therefore, a TKN effluent limitation tier should be utilized, beginning at a stream temperature of 16°C.

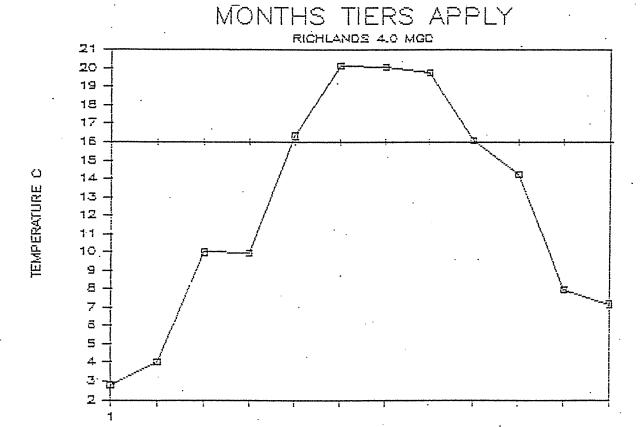
For the months of May through September, the average monthly temperatures are greater than 16°C, and a TKN effluent monthly average limitation of 2.0 mg/l will apply. For the months of October through April, the average monthly temperatures are less than 16°C, and the TKN effluent limitations will not apply.

The in-stream predictions of this modeling calculation are summarized below:

Total distance	D.O.	· BOD _u	NODu
•	mg/l	mg/l	mg/l
(mi.) from plant			
0.0	7.02	20.56	28.05
0.5	5.49	18.74	25.85
. 1.0	5.03	17.09	23.82
1.5	5.03	15.58	21.96
2.0	5.23	14.20	20.23
2.5	5.49	12.95	18.65

DO PROFILE FOR 4 MGD RICHLANDS PLANT





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VII. SENSITIVITY ANALYSIS

An analysis was performed to access the sensitivity of the model results by varying one of the k rates while holding the other two k rates constant. The $\rm K_2$ rate was varied 25% and the $\rm K_1$ and $\rm K_2$ rates were varied 25-50% from the original values. The results are presented below:

Summer Tier:

CONTROL STREAM CONDITIONS:

Flow = 8.5 MGD D.O. = 6.2 mg/l $BOD_u = 2$ mg/l $NOD_u = 0.5$ mg/l

VARIABLES FOR THE MODEL:

Saturation D.O. = 7.79 Temp. = 26° C Elev. = 1900 ft.

CONDITIONS FOR THE SEWAGE TREATMENT PLANT:

Flow = 4 MGD D.O. = 6.2 mg/l BOD $_{\rm u}$ = 60 mg/l NOD $_{\rm u}$ = 8.66 mg/l

3/			
Distance (mi.)	In-Strea	m Dissolved Oxyge	en mg/l
from STP dis-	K ₂ = 6	K ₂ = 8	K ₂ = 8
charge	K ₁ = 1	K ₁ = 1.5	K ₁ = 1
	Kn = 1	Kn = 1	Kn = 1.5
0	6.20	6.20	6.20
0.5	4.60	4.72	4.85
1.0	4.90	5.35	5.46
1.5	5.50	6.05	6.12
2.0	6.04	6.57	6.60
2.5	6.46	6.94	6.94
	·		l

Winter tier:

CONTROL STREAM CONDITIONS:

Flow = 8.5 MGD D.O. = 7.4 BOD, = 2.0 mg/l NOD, = 0.5 mg/l

VARIABLES FOR MODEL:

Saturation D.O. = 9.21 Temp. = 16° C Elev. = 1900 ft.

CONDITIONS FOR THE SEWAGE TREATMENT PLANT:

Flow = 4 MGD D.O. = 6.2 mg/l $BOD_u = 60.0 mg/l NOD_u = 86.6$

mg/l

Distance (mi.)	In-Stream Dissolved Oxygen mg/l			
from STP dis-				
charge	_{K2} = 6	K ₂ = 8	K ₂ = 8	
	K ₁ = 1	$K_1 = 1.25$	$K_1 = 1.25$	
	Kn = 1	Kn = 1	Kn = 1.25	
0	7.02	7.02	7.02	
0.5	5.01	5.20	5.13	
1.0	4.16	4.67	4.58	
1.5	3.92	4.69	4.59	
2.0	4.00	4.93	4.84	
2.5	4.24	5.25	5.16	

The sensitivity analysis revealed that varying any of the k rates by 25-50% caused, at most, an additional one milligram per liter decrease in the dissolved oxygen. Although this degree of variation is marginally acceptable for a waste load allocation, the staff feels that the sensitivity analysis reflects enough uncertainty in the model to justify requiring the Town of Richlands to institute an in-stream dissolved oxygen monitoring program. The requirements for this monitoring program will be included in the NPDES Permit in a Special Condition. This monitoring program will consist of two phases.

The first phase will consist of daily monitoring of the following:

- 1. Stream flowrate measured at the USGS gaging station at Richlands upstream of the Richlands Sewage Treatment Plant.
- 2. In-stream temperature in ${}^{\rm O}{\rm C}$ in the stream at the discharge point.

For each day during the months of May through September, that the stream flowrate is 12.0 MGD or less, and the in-stream temperature is 24°C or greater, the Town-will immediately implement the second phase of the monitoring program in addition to the first phase. Also, for each day during the month of October through April, that the stream flowrate is 12.0 MGD or less, the Town will immediately implement the second phase of the monitoring program in addition to the first phase. This second phase will consist of dissolved oxygen sampling. The Dissolved Oxygen samples will be taken at midstream at the following stations on the Clinch River:

- 0.25 mile
- 0.50 mile
- 0.75 mile
- 1.0 mile
- 1.25 miles
- 1.50 miles

downstream of the outfall.

The data sets for each survey will be submitted as an attachment to the Discharge Monitoring Report for each month the surveys are conducted.

Should the Board determine that Water Quality Standards are being violated, the Board will modify the effluent limitations in the Permit to the extent necessary to maintain Water Quality Standards and will notify the Town that additional treatment facilities will be required. The Town will provide additional treatment facilities in accordance with a construction schedule included in the Special Condition in the Permit.

MEMORANDUM

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

SOUTHWEST REGIONAL OFFICE

P.O. BOX 1688

ABINGDON, VA. 24212

SUBJECT: Monitoring Reduction Request of Town of Richlands

WWTP, VPDES Permit No. VA0021199

TO: File

FROM: Charles Gates

DATE: March 26, 1997

COPIES: A. J. Newman

Fred M. Wyatt Larry K. Owens

SWRO received on January 31, 1997, a request for reduced monitoring frequencies in the permit to be reissued for the Town of Richlands WWTP, submitted by Dave Fields, Chief This request was made in accordance with Robert Operator. U. S. Perciasepe's, Environmental Protection memorandum "Interim Guidance for Performance Reductions of NPDES Permit Monitoring Frequencies", April 19, 1996 which allows reduction of permit parameter monitoring frequencies for facilities which consistently meet permit limitations without violation. The degree of monitoring reduction is based on the percentage range that the long term effluent average is under the effluent limit (see attached chart).

Data submitted by Richlands WWTP covers the period January, 1993 through December, 1996. No permit effluent violations were issued during this period. The permit effective date was August 24, 1992 and the permit expires on August 24, 1997. No NOVs have been issued for exceeding permit limitations for any parameter during this permit cycle.

Portions of the forty-eight individual Lotus 123 monthly spreadsheets submitted were combined into one spreadsheet and the long term effluent average (LTEA), maximum, minimum, standard deviation, and coefficient of variation were calculated for the forty-eight month period. Parameters considered for monitoring reductions were BOD₅, TSS, Fecal Coliform, and Ammonia Nitrogen. In the data review the majority of the ammonia nitrogen values were reported as zero. These values were replaced with the minimum detection level

for ammonia nitrogen which is 0.2 mg/L. The data was also segregated into the months for the wet season and dry season tiers and data was compared to the tiered limitations for the periods. Reduction of monitoring frequencies were considered for the above referenced parameters by comparing the LTEA to the monthly average limitations (MAL). The obtained ratios were then compared to EPA's Table 1 (attached) and the monitoring frequencies were reduced accordingly.

The currently required monitoring frequencies and the proposed reduced monitoring frequencies are as follows:

	CURRENT REQUIREMENT	REDUCED MONITORING REQUIREMENT
BOD ₅	7 days/week	1 day/week
TSS	7 days/week	1 day/week
NH_3-N	2/month	1/quarter
Fecal Coliform	3/week	1/week

Data summary for Richlands WWTP Wet Season Tier 1/1/93 - 12/31/96 is as follows:

	BOD ₅	TSS	NH ₃ -N	Fecal Coliform
Minimum	0.8	0.1	0.2	1.0
Maximum	24.6	29.0	2.6	750.0
Average	5.06	4.23	0.32	46.43
Std. Dev.	3.791	3.654	0.438	73:199
Coeff. Var.	74.857	86.317	136.175	157.655
Ratio LTEA/MAL	16.9%	14.1%	3.1%	23.2%

No effluent violations occurred during this time period.

Richlands WWTP
Performance Based Monitoring Reduction
Page 3

Data summary for Richlands WWTP Dry Season Tier 6/1/93 11/30/96 is as follows:

	BOD ₅ ·	TSS	NH_3-N	Fecal Coliform
Minimum	0.1	0.2	0.2	1.0
Maximum	13.0	13.0	2.0	360.0
Average	2.27	2.24	0.25	56.1
Std. Dev.	1.675	1.500	0.274	70.719
Coeff. Var.	73.825	67.050	109.136	126.168
Ratio LTEA/MAL	12.6%	7.5%	. 5.6%	28.0%

No effluent violations occurred during this time period.

Table 1

Ratio of Long Term Effluent Average to Monthly Average Limit

	Baseline Monitoring	75-66%	65-50 <u>%</u>	49-25%	<25%
	7/wk	5/wk	4/wk	3/wk	1/wk
	6/wk	4/wk	3/wk	2/wk	1/wk
•	5/wk	4/wk	3/wk	2/wk	1/wk
	4/wk	3/wk	2/wk	1/wk	1/wk
	3/wk	3/wk	2/wk	1/wk	1/wk
	2/wk	2/wk	1/wk	2/mo	1/mo
	1/wk	1/wk	1/wk	2/mo	1/2mos
	2/month	2/mo	2/mo	2/mo	1/quarter
	1/month	1/mo	1/mo	1/quarter	1/6mos



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY SOUTHWEST REGIONAL OFFICE

L. Preston Bryant, Jr. Secretary of Natural Resources 355 Deadmore Street, P.O. Box 1688, Abingdon, Virginia 24212 (276) 676-4800 Fax (276) 676-4899 www.deq.virginia.gov

David K. Paylor Director

Michael D. Overstreet Regional Director

November 6, 2007

Mr. Timothy Taylor Town Manager Town of Richlands 200 Washington Square Richlands, VA 24641

Re: Fecal Coliform/E.Coli Study at Richlands Regional WWTP, VA0021199

Dear Mr. Taylor:

We have evaluated the results of the fecal coliform/E.coli study conducted during August- September, 2007.

We have evaluated the data and we feel that the facility can consistently meet the E.coli standard. Therefore, the final E. coli limitation in Part 1.B.3.b. of the permit is now effective.

Enclosed is a revised discharge monitoring report form (DMR) which contains the E.coli parameter instead of the fecal coliform parameter. Please begin E. coli monitoring on December 1, 2007, with the new DMR being due January 10, 2008, for the month of December. Please call me at (276) 676-4804 or Fred Wyatt at (276) 676-4810, if you have any questions or if we can be of assistance.

Sincerely,

J. Newman, P.E. Water Permit Manager

Enclosure

Copy: Dave H. Fields, Town of Richlands

OWPP

EPA, Region III - 3WP12

Bob Doss, DEQ Ruby Scott, DEQ

Town of Richlands

200 Washington Square

Richlands, VA 24641 PHONE (276) 964-2569 - FAX (276) 963-2889



NOV 01 2007

Received

DEQ-SWRO

October 25, 2007

Southwest Regional Office Department of Environmental Quality 355 Deadmore Street Abingdon, VA 24212-1688

Dear Sir or Madam:

Enclosed are the fecal coliform and E. coli data for samples collected from August 1, 2007 to September 5, 2007, as requested by our permit.

Sample	Date Collected (Time Collected	Flow, MGD	E. coli MPN/dl	Fecal
1	8/1/2007	3:02	2.13	5	14
2	8/3/2007	3:30	4.58	85.7	41
3	8/6/2007	3:35	1.86	3	1
4	8/8/2007	3:30	2.48	2	1
5	8/10/2007	3:55	2.11	3	1
6	8/13/2007	3:58	1.41	11	3
7	8/15/2007	3:37	1.33	75.7	15
8	8/17/2007	1:00	1.97	40.8	21
9	8/20/2007	3:59	1.20	10.5	5
10	8/22/2007	4:00	1.63	16.4	14
11	8/24/2007	3:20	1.52	99.1	45
12	8/27/2007	3:45	1.53	87.8	45
13	8/29/2007	3:25	1.13	57.1	49
14	8/31/2007	3:18	1.63	88.2	44
15	9/3/2007	1:20	1.59	24.6	18
16	9/5/2007	3:35	1.50	21.1	6
Geometri	: Mean			20.6	10

If we can be of further assistance, please let us know.

Sincerely,

Dave H. Fields,

Trave Fields

Chief Operator

ATTACHMENT 2-a

WET Limits Calculations and WET Testing Summary

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Page 3 - Follo To determine Acute/Chronic rate acute and chronic, tested at the LC ₂₀ , since the ACR divides the LC ₂₀ , since the ACR divides the Table 1 #N/A # 1 #N/A # 4 #N/A # 6 #N/A # #N/A # 6 #N/A # 8 #N/A # 9 #N/A # 10 #N/A # 11 #N/		w directions to develop lo (ACR), insert usable data belic same temperature, same specie LC ₂₀ by the NOEC. LC ₂₀ 's > 100 1. ACR using Vertebrate data NIA #NIA #NIA #NIA NIA #NIA #NIA #NIA #NIA #NIA #NIA #NIA #	w directions to develop a site specific ACR (Acute to Chronic Line) was directions to develop a site specific ACR (Acute to Chronic Line) with the second state of the same legal as a side paired test results. Same temperature, same species. The chronic NOEC must be less than the acute of the same species. The chronic NOEC must be less than the acute of the same species. The chronic NOEC must be less than the acute of the same species. The chronic NOEC must be less than the acute of the same species. The chronic NOEA and the same shows that the same shows that the same species. The chronic NOEA and the same shows that the same shows the same sh	Site speci	fic ACR (s defined as OEC must b used.	Acute to C	directions to develop a site specific ACR (Acute to Chronic Ratio) (ACR), insert usable data below. Usable data is defined as valid paired test results, the length of same species. The chronic NOEC must be less than the acute to same species.	(0		Convert LC ₆₀ 's and NOEC's to Chronic TU's	
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Cell: C41

Comment: If you have entered data to calculate an effluent specific CV on page 2, and this is still defaulted to "0.6", make sure you have selected "Y" in cell E20
                                                                                                                                                                                                                                                                                                                                                                    Comment:
If you have entered data to calculate an ACR on page 3, and this is still defaulted to "10", make sure you have selected "Y" in cell E21
                                                                                                                                                                                                                        Cell: J22 Comment: Remember to change the "N" to "Y" if you have ratios entered, otherwise, they won't be used in the calculations.
Comment:
This is assuming that the data are Type 2 data (none of the data in the data set are consored - "<" or ">").
                                                                                                            Cell: K18
Comment: This is assuming that the data are Type 2 data (none of the data in the data set are censored - "<" or ">").
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Cell: L48
Comment:
See Row 151 for the appropriate dilution series to use for these NOEC's
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 Vertebrates are:
Vertebrates prometas
Oncortynchus mykiss
Cyprinodon variegatus
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 Cell: G62
                                                                                                                                                                                                                                                                                                                                Cell: C40
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Cell: M119
Comment: The ACR has been picked up from cell C34 on Page 1. If you have paired data to calculate an ACR, enter it in the tables to the left, and make sure you have a "" in cell E21 on Page 1. Otherwise, the default of 10 will be used to convert your acute data.

Cell: M121
Comment: If you are only concerned with acute data, you can enter it in the NOEC column for conversion and the number calculated will be equivalent to the TUa. The calculation is the same: 100/NOEC = TUc or 100/LC50 = TUa.

Cell: C138 Comment: Invertebrates are:

Cell: J62
Comment:
Invertebrates are:
Ceriodaphnia dubia
Mysidopsis bahla

Pimephales promelas Cyprinodon variegatus

Cell: C117 Comment: Vertebrates are:

Ceriodaphnia dubia Mysidopsis bahla

Table 1. TMP Summary Test Results Town of Richlands WWTP VPDES Permit No. VA002119 08/25/07 - 08/24/12

Test Results for Outfall 001 (all samples are 24 hr flow proportional composites)

TEST DATE		TEST TYPE	ORGANISM	LC ₅₀	NOEC	% Survival	NOTES	Lab
09/11/0709/18/07 Received 11/9/07		Chronic P.	promelas	NA	100% S&G	87.5 %	Pass	TSAL
09/11/0709/19/07 Received 11/9/07	AN-2007	Chronic C.	dubia	NA	100% S&R	100 %	Pass	TSAL
09/16/0809/23/08 Received 10/09/08		Chronic P.	promelas	NA	100% S&G	100 %	Pass	GPL
09/16/0809/24/08 Received 10/09/08	AN-2008	Chronic C.	dubia	NA	100% S 19% R	100 %	Pass	GPL
09/15/0909/22/09 Received 11/05/09		Chronic P.	promelas	NA	100% S&G	97.5 %	Pass	GPL
09/15/0909/23/09 Received 11/05/09	AN-2009	Chronic C.	dubia	NA	100% S&R	100 %	Pass	GPL
08/17/1008/24/10 Received 10/12/10	AN-2010	Chronic P.	promelas	NA	100% S&G	82.5%	Pass	M-TC
08/17/1008/25/10 Received 10/12/10		Chronic C.	dubia	NA	100% S&R	100 %	Pass	M-TC
08/23/1108/30/11 Received 10/13/11	AN-2011	Chronic P.	promelas	NA	100% S&G	100%	Pass	M-TC
08/23/1108/31/11 Received 10/13/11	-	Chronic <u>C</u> .	dubia	NA	100% S&R	100 %	Pass	M-TC

WET Testing Town of Richlands VA0021199 Page 2

%Survival is the percent survival in 100% effluent at the end of the test period.

ABBREVIATIONS: AN = Annual tests

QT = Quarterly test

TSLA = Tri-State Analytical Lab GPL = GPL Laboratories TN, L.L.C.

M-TC = Microbac Tri-Cities

R = Reproduction

G = Growth S = Survival

Annual Test No. 1 Chronic tests passed the criteria contained in the VPDES Permit issued 8/24/07. Next test results due by 10/10/08.

Annual Test No. 2 Chronic tests passed the criteria contained in the VPDES Permit issued 8/24/07. Next test results due by 10/10/09.

Annual Test No. 3 Chronic tests passed the criteria contained in the VPDES Permit issued 8/24/07. Next test results due by 10/10/10.

Annual Test No. 4 Chronic tests passed the criteria contained in the VPDES Permit issued 8/24/07. Next test results due by 10/10/11.

Annual Test No. 5 Chronic tests passed the criteria contained in the VPDES Permit issued 8/24/07. This is the final test for the permit effective 08/25/07 - 08/24/12. Permit will be reissued during 2012.

ATTACHMENT 3

Threatened & Endangered Species Information

Wyatt, Frederick (DEQ)

From:

nhreview (DCR)

Sent:

Monday, March 05, 2012 5:39 PM

To:

Wyatt, Frederick (DEQ)

Cc:

ProjectReview (DGIF); kimberly smith@fws.gov

Subject:

VA0021199, Richlands WTP

Attachments:

61880, DEQ VA0021199, Richlands WTP.pdf

Mr. Wyatt,

Please find attached the Department of Conservation and Recreation, Division of Natural Heritage (DCR-DNH) comments for the above referenced project. The comments are in pdf format and can be printed for your records. Also species rank information is available at http://www.dcr.virginia.gov/natural_heritage/help.shtml for your reference.

Please send a confirmation e-mail upon receipt of our comments. Let us know if you have any questions.

Thank you for the opportunity to comment on this project

S. Rene' Hypes
Project Review Coordinator
DCR-DNH
217 Governor Street
Richmond, Virginia 23219
804-371-2708 (phone)
804-371-2674 (fax)
rene.hypes@dcr.virginia.gov



Conserving VA's Biodiversity through Inventory, Protection and Stewardship www.dcr.virginia.gov/natural_heritage Virginia Natural Heritage Program on Facebook



Douglas W. Domenech Secretary of Natural Resources



COMMONWEALTH of VIRGINIA

DEPARTMENT OF CONSERVATION AND RECREATION

Division of Natural Heritage 217 Governor Street Richmond, Virginia 23219-2010 (804) 786-7951

March 5, 2012

Fred Wyatt DEQ-SRO P.O. Box 1688 Abingdon, VA 24211

Re: VA0021199, Richlands WTP

Dear Mr. Wyatt:

The Department of Conservation and Recreation's Division of Natural Heritage (DCR) has searched its Biotics Data System for occurrences of natural heritage resources from the area outlined on the submitted map. Natural heritage resources are defined as the habitat of rare, threatened, or endangered plant and animal species, unique or exemplary natural communities, and significant geologic formations.

According to the information currently in our files, the Bluestone-Clinch River-Indian Creek-Big Branch Stream Conservation Unit is within the project site. Stream Conservation Units (SCUs) identify stream reaches that contain aquatic natural heritage resources, including 2 miles upstream and 1 mile downstream of documented occurrences, and all tributaries within this reach. SCUs are also given a biodiversity significance ranking based on the rarity, quality, and number of element occurrences they contain. The Bluestone-Clinch River-Indian Creek-Big Branch SCU has been given a biodiversity ranking of B2, which represents a site of very high significance. Natural heritage resources associated with this site are:

Pleurobema oviforme	Tennessee clubshell	G2G3/S2S3/NL/NL
Leptoxis praerosa	Onxy Rocksnail	G5/S1S3/NL/NL
Fusconaia barnesiana	Tennessee pigtoe	G2G3/S2/NL/NL
Alasmidonta viridis	Slippershell mussel	G4G5/S1/NL/LE
Lasmigona holstonia	Tennessee heelsplitter	G3/S1/NL/LE
Epioblasma florentina walkeri	Tan riffleshell	G1T1/S1/LE/LE
Quadrula cylindrical strigillata	Rough rabbits foot	G3G4T2/S2/LE/LE
Lexingtonia dolabelloides	Slabside pearlymussel	G2/S2/C/LT
Pegias fabula	Litte-winged pearlymussel	G1/S1/LE/LE
Fusconia cor	Shiny pigtoe	G1/S1/LE/LE
Epioblasma capseformis	Oyster mussel	G1/S1/LE/LE
Villosa perpurpurea	Purple bean	G1/S1/LE/LE

G2/S2/C/NL Pytchobranchus subtentum Fluted kidneyshell Cumberlandia monodonta Spectacle case G3/S1/C/LE Hellbender G3G4/S2S3/SOC/NL Cryptobranchus alleganiensis Chrosomus sp. 1 Clinch dace G1/S1/SOC/NL G4/S2/NL/NL Notropis spectrunculus Mirror shiner Cambarus sciotensis Scioto crayfish G5/S2S3/NL/NL

In addition, Clinch River has been designated by the Virginia Department of Game and Inland Fisheries (VDGIF) as a "Threatened and Endangered Species Water". There are 35 species associated with this T&E Water.

To minimize impacts to aquatic resources, DCR recommends the use of uv/ozone to replace chlorination disinfection and utilization of new technologies as they become available to improve water quality. Due to the legal status of several of the natural heritage resources associated with this site, DCR also recommends coordination with the U.S. Fish and Wildlife Service (USFWS) and the VDGIF to ensure compliance with protected species legislation.

There are no State Natural Area Preserves under DCR's jurisdiction in the project vicinity.

Under a Memorandum of Agreement established between the Virginia Department of Agriculture and Consumer Services (VDACS) and the Virginia Department of Conservation and Recreation (DCR), DCR represents VDACS in comments regarding potential impacts on state-listed threatened and endangered plant and insect species. The current activity will not affect any documented state-listed plants or insects.

New and updated information is continually added to Biotics. Please contact DCR for an update on this natural heritage information if a significant amount of time passes before it is utilized.

The Virginia Department of Game and Inland Fisheries maintains a database of wildlife locations, including threatened and endangered species, trout streams, and anadromous fish waters that may contain information not documented in this letter. Their database may be accessed from http://vafwis.org/fwis/ or contact Shirl Dressler at (804) 367-6913.

Should you have any questions or concerns, feel free to contact me at 804-371-2708. Thank you for the opportunity to comment on this project.

Sincerely,

S. Rene' Hypes

Project Review Coordinator

Rem' Hy

CC: Kim Smith, USFWS

Ernie Aschenbach, VDGIF

Wyatt, Frederick (DEQ)

From:

Sent:

To:

Subject:

gis@timmons.com
Thursday, March 01, 2012 8:51 AM
nhwebreview (DCR); Wyatt, Frederick (DEQ)
Richlands WWTP - frederick.wyatt@deq.virginia.gov

Attachments:

DCR_NH_REPORT.pdf

Thank you for submitting your project to DCR Natural Heritage. Attached is an overview of the results and potential conflicts.

WebID: W634661886220000000

Client Project Number: VA0021199

PROJECT INFORMATION

CONSERVING VIRGINIA'S NATURAL & RECREATIONAL RESOURCES

TITLE: Richlands WWTP

DESCRIPTION: Reissuance of 4.0 MGD VPDES permit

Existing discharge to the Clinch River with calculated complete mix at 2400 ft **EXISTING SITE CONDITIONS:**

QUADRANGLES: RICHLANDS

COUNTIES: Tazewell

Latitude/Longitude (DMS): 370529/814956

Acreage: 12

Comments: No proposed upgrades or expansion are planned for this facility. Complete mix calculated at 7Q10 of 10.87 MGD and 1Q10 of 7.63 MGD

REQUESTOR INFORMATION

Priority: No Tier Level: 2 Tax ID:

Contact Name: Fred Wyatt

Company Name: DEQ-Southwest Regional Office

Address: PO Box 1688

City: Abingdon State: VA

Email: frederick.wyatt@deq.virginia.gov Fax: 276-676-4899 **Phone:** 276-676-4810

Zip: 24212

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Listed Species Presence	SL	FL	NL	SL	NL	7	
Acreage						372	
Brank						82	
Site Type	GLNHR	GLNHR	GLNHR	GLNHR	GLNHR	scu	n Search Radius
Conservation Site Name)		BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH SCU	Natural Heritage Conservation Sites within Search Radius

Site-Name	Group-Name	common-name	scientific-name	GRANK	SRANK	Fed Status	stratus	EO Rank	EO Rank last obs date	precision
	Invertebrate Animal	Elktoe	Alasmidonta marginata	64	S1S2			×	1912-09-20	M
	Invertebrate Animal	Oyster Mussel	Epioblasma capsaeformis	61	S1	"	Щ	<u> </u>	1918-	Z
	Invertebrate Animal	Slippershell Mussel	Alasmidonta viridis	G4G5	S1		<u> </u>	<u> </u>	Q.	×
	Invertebrate Animal	Tennessee Heelsplitter	Lasmigona holstonia	63	S1		<u>"</u>	I	1965-	Σ
	Vascular Plant	Crested Sedge	Carex cristatella	G5	S2			H	1983-07-29	9
BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH SCU	Invertebrate Animal	Fluted Kidneyshell	Ptychobranchus subtentum	62	S2	O		Ш	2008-09-12	Ø
BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH SCU	Invertebrate Animal	Onyx Rocksnail	Leptoxis praerosa	G5	S1S3			ш	2010-09-15	·
BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH SCU	Invertebrate Animal	Purple Bean	Villosa perpurpurea	61	20	9	9	۵	2005-06-27	Ø
BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH SCU	Invertebrate Animal	Rough Rabbits Foot	Quadrula cylindrica strigillata	G3G4T2	S2	9	<u> </u>	۵	1996-	Ø
BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH SCU	Invertebrate Animal	Slabside Pearlymussel	Lexingtonia dolabelloides	G2	SS.	v	5	ш	1997	v
Natural Herit	age Resources w	Natural Heritage Resources within Search Radius	v							

Site-Name		Group-Name common-name	scientific-name	GRANK	SRANK	Fed Status	st status	EO Rank	EO Rank last obs date	precision
BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH	invertebrate Animal	Spiny Riversnail	lo fluvialis	62		coc	5	I	2010-09-15	
BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH SCU	Invertebrate Animal	Tan Riffleshell	Epioblasma florentina walkeri	G1T1		9		G	2004-03-27	Ø
BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH SCU	Invertebrate Animal	Tennessee Clubshell	Pleurobema oviforme G2G3		\$283	soc		CD	2007-09-26	W
BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH SCU	Invertebrate Animal	Tennessee Pigtoe	Fusconaia barnesiana	6263	\$2 \$	soc		BC	2010-09-15	ω
BLUESTONE - CLINCH RIVER - INDIAN CREEK - BIG BRANCH SCU	Vertebrate Animal	Clinch dace	Chrosomus sp. 1	61	5.	SOC	ORTHONOMIC AND	AC	2007-07-17	Control Acquire (Acquire (Acqu
Natural Herits	age Resources w	Natural Heritage Resources within Search Radius								

Report Created: 3/1/2012



David A. Johnson

COMMONWEALTHOFVIRGINIA

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heritage resources from the area indicated for this project. Natural heritage resources are defined as the habitat of rare, threatened, or endangered plant and animal species, The project mapped as part of this report has been searched against the Department of Conservation and Recreation's Biotics Data System for occurrences of natural unique or exemplary natural communities, and significant geologic formations.

According to the information currently in Biotics files, NATURAL HERITAGE RESOURCES HAVE BEEN DOCUMENTED within two miles of the indicated project boundaries.

You have submitted this project to DCR for a more detailed review for potential impacts to natural heritage resources. DCR will review the submitted project to identify the specific natural heritage resources in the vicinity of the proposed project. Using the expertise of our biologists, DCR will evaluate whether your specific project is minimize and/or mitigate these impacts. If the potential negative impacts are to species that are state- or federally-listed as threatened or endangered, DCR will also Department of Agriculture and Consumer Services for state-listed plants and insects, and the United States Fish and Wildlife Service for federally listed plants and likely to impact these resources, and if so how. DCR's response will indicate whether any negative impacts are likely and, if so, make recommendations to avoid, recommend coordination with the appropriate regulatory agencies: the Virginia Department of Game and Inland Fisheries for state-listed animals, the Virginia animals. If your project is expected to have positive impacts we will report those to you with recommendations for enhancing these benefits.

Please allow up to 30 days for a response.

that you believe will help us better assess your project's potential impacts, you may send that information to us. Please refer to the project Title (from the first page of this information can help us make a more accurate and detailed assessment of a project's potential impacts to natural heritage resources. If you have additional information We will review the project based on the information you included in the Project Info submittal form, which is included in the report that follows. Often additional report) and include this pdf file with any additional information you send us.

Thank you for submitting your project for review to the Virginia Natural Heritage Program through the NH Data Explorer. Should you have any questions or concerns about DCR, the Data Explorer, or this report, please contact the Natural Heritage Project Review Unit at 804-371-2708.

Wyatt, Frederick (DEQ)

From:

Wyatt, Frederick (DEQ)

Sent:

Wednesday, March 07, 2012 1:38 PM

To:

Cason, Gladys (DGIF); 'Cindy_Kane@fws.gov'

Subject:

T&E Coordination for Reissuance of VPDES Permit No. VA0021199 for Richlands Regional

Wastewater Treatment Facility

Attachments:

doc01024720120307114535.pdf

Attached is the T&E Coordination Form with attachments.

Fred M. Wyatt Environmental Engineer Senior

(276) 676-4810

email: Frederick.Wyatt@deg.virginia.gov



VPDES PERMITS

Threatened and Endangered Species Coordination

To:

(X) DGIF, Environmental Review

Coordinator

() DCR

(X) USFWS, T/E Review Coordinator

From: Fred M. Wyatt

DEQ, Southwest Regional Office

P.O. Box 1688

Abingdon, VA 24212-1688

frederick.wyatt@deq.virginia.gov

Date Sent: 03/07/2012

Permit Number: VA0021199

Facility Name: Richlands Regional Wastewater

Treatment Facility

Location: 425 Plant Road, adjacent to Old

Richlands Airport

Contact: Timothy Taylor, Town Manager

and and any surject, so the standard

Phone: (276) 964-2569

USGS Quadrangle: Richlands, VA

Latitude/Longitude: 37005'29"/81049'57"

Address: Town of Richlands

200 Washington Square Richlands, VA 24641

Receiving Stream: Clinch River

Receiving Stream Flow Statistics used for

Permit: 1Q10 Flow = 7.63 MGD

7Q10 Flow = 10.87 MGD 30Q 10 Flow = 14.7 MGD

Topo Map Attached

Effluent Characteristics and Max Daily Flow:

See attached draft permit pages

Species Search Results (or attach database

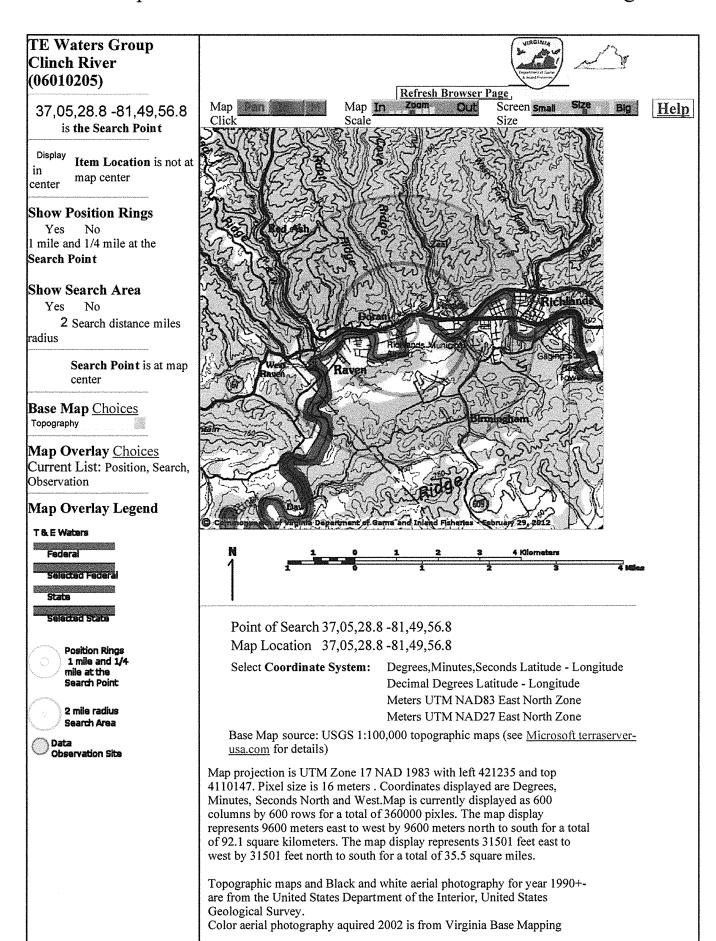
report and map):

See attached VAFWIS printout

Attach draft permit effluent limits page if available or attach existing effluent limits page (make sure it is clear in your email which one it is – draft current or existing).

DGIF email: Gladys.Cason@dgif.virginia.gov USFWS email: cindy kane@fws.gov

DCR: If Natural Heritage Data Explorer (NHDE) has the needed information DCR does not need this form. If you have additional information you wish to add, you may do so in the comments field on the NHDE form. DCR will contact you directly if they need more information.



Program, Virginia Geographic Information Network. Shaded topographic maps are from TOPO! ©2006 National Geographic http://www.national.geographic.com/topo All other map products are from the Commonwealth of Virginia Department of Game and Inland Fisheries.

map assembled 2012-02-29 11:29:18 (qa/qc December 1, 2011 15:16 - tn=376953.0 dist=3218 I)

| <u>DGIF</u> | <u>Credits</u> | <u>Disclaimer</u> | Contact <u>shirl.dressler@dgif.virginia.gov</u> | Please view our <u>privacy policy</u> | © Copyright: 1998-2011 Commonwealth of Virginia Department of Game and Inland Fisheries

VaFWIS Initial Project Assessment Report Compiled on 2/29/2012, 11:28:54 AM

<u>Help</u>

Known or likely to occur within a 2 mile radius around point 37,05,28.9 -81,49,56.9 in 167 Russell County, 185 Tazewell County, VA

View Map of Site Location

511 Known or Likely Species ordered by Status Concern for Conservation (displaying first 60) (60 species with Status* or Tier I** or Tier II**)

BOVA Code	Status*		Common	Scientific Name	Confirmed	
050023	FESE	I	Bat, Indiana	Myotis sodalis		BOVA,HU6
060169	FESE	I	Bean (pearlymussel), Cumberland	Villosa trabalis		BOVA,HU6,Habitat
060147	FESE	I	Bean, purple	Villosa perpurpurea	<u>Yes</u>	BOVA,SppObs,HU6,TEWaters,Habitat
060031	FESE	I	Mussel, oyster	Epioblasma capsaeformis	<u>Yes</u>	BOVA,SppObs,HU6,Habitat
060020	FESE	I	Pearlymussel, birdwing	Conradilla caelata		BOVA
060082	FESE	I	Pearlymussel, cracking	Hemistena lata		BOVA
060094	FESE	I	Pearlymussel, littlewing	Pegias fabula	Yes	BOVA,HU6,TEWaters,Habitat
060051	FESE	I	<u>Pigtoe.</u> finerayed	Fusconaia cuneolus	Yes	BOVA,HU6,TEWaters,Habitat
060052	FESE	I	Pigtoe, shiny	Fusconaia cor	<u>Yes</u>	BOVA,HU6,TEWaters,Habitat
060122	FESE	I	Rabbitsfoot.	Quadrula cylindrica strigillata	<u>Yes</u>	BOVA,SppObs,HU6,TEWaters,Habitat
060036	FESE	Ι	<u>Riffleshell,</u> <u>tan</u>	Epioblasma florentina walkeri	Yes	HU6,TEWaters,Habitat
050021	FESE	II	Bat, gray	Myotis grisescens		HU6
050035	FESE	II	Bat, Virginia big-eared	Corynorhinus townsendii virginianus		BOVA,HU6
010111	FTST	I	Chub, slender	Erimystax cahni	Yes	TEWaters,Habitat
010331	FTST	I	<u>Madtom.</u> <u>yellowfin</u>	Noturus flavipinnis		BOVA,HU6,Habitat
040267	SE	I	<u>Wren.</u> Bewick's	Thryomanes bewickii		BOVA
060080	SE	II	<u>Heelsplitter.</u> <u>Tennessee</u>	Lasmigona holstonia	Yes	BOVA,SppObs,HU6,Habitat

060139	FSSE	п	Lilliput, purple	Toxolasma lividus		BOVA
060007	SE	II	Mussel, slippershell	Alasmidonta viridis	Yes	HU6,TEWaters,Habitat
060174	FSSE	II	Pigtoe, pyramid	Pleurobema rubrum		BOVA
060021	FPSE	II	Spectaclecase	Cumberlandia monodonta	<u>Yes</u>	TEWaters,Habitat
040096	ST	I	Falcon, peregrine	Falco peregrinus		BOVA
040293	ST	I	Shrike, loggerhead	Lanius ludovicianus		BOVA,HU6
010342	ST	II	Darter, sickle	Percina williamsi	<u>Yes</u>	BOVA,HU6,TEWaters,Habitat
040093	FSST	II	Eagle, bald	Haliaeetus leucocephalus		BOVA,HU6
060083	FCST	II	Pearlymussel, slabside	Lexingtonia dolabelloides	<u>Yes</u>	SppObs,HU6,TEWaters,Habitat
010076	ST	Ш	Shiner, emerald	Notropis atherinoides	<u>Yes</u>	BOVA,TEWaters,Habitat
010335	ST	III	Shiner, steelcolor	Cyprinella whipplei	<u>Yes</u>	BOVA,TEWaters,Habitat
060069	FSST	III	Riversnail, spiny	Io fluvialis	<u>Yes</u>	BOVA,SppObs,HU6,TEWaters,Habitat
060163	ST	IV	Papershell, fragile	Leptodea fragilis		BOVA
060124	ST	IV	<u>Pimpleback</u>	Quadrula pustulosa pustulosa		BOVA
040292	ST		Shrike, migrant loggerhead	Lanius ludovicianus migrans		BOVA
060146	FP	II	Bean, rayed	Villosa fabalis		BOVA
060121	FC	II	Kidneyshell, fluted	Ptychobranchus subtentum	<u>Yes</u>	BOVA,SppObs,HU6,Habitat
010343	FS	Ι	Darter, ashy	Etheostoma cinereum		BOVA,HU6
080214	FS	Ι	Stonefly. Beartown perlodid	Isoperla major		BOVA
080226	FS	I	Stonefly. Kosztarab's common	Acroneuria kosztarabi		BOVA
100248	FS	I	Fritillary, regal	Speyeria idalia idalia		BOVA,HU6
010449	FS	II	Dace, Clinch	Chrosomus sp. cf. saylori	<u>Yes</u>	SppObs,HU6,Habitat
010341	FS	II	Logperch, blotchside	Percina burtoni		BOVA,HU6,Habitat

060050	FS	II	Pigtoe. Tennessee	Fusconaia barnesiana	<u>Yes</u>	BOVA,SppObs,HU6,Habitat
100154	FS	II	Butterfly. Persius duskywing	Erynnis persius persius	No.	BOVA,HU6
010429	FS	III	Sculpin, Bluestone	Cottus sp. 1		BOVA
010428	FS	III	Sculpin, Clinch	Cottus sp. 4		HU6
100001	FS	IV	fritillary, Diana	Speyeria diana		BOVA
020020	CC	II	Hellbender. eastern	Cryptobranchus alleganiensis alleganiensis		BOVA,HU6
030012	CC	IV	Rattlesnake, timber	Crotalus horridus		BOVA
040372		I	Crossbill, red	Loxia curvirostra		BOVA
040225		I	Sapsucker, yellow-bellied	Sphyrapicus varius		BOVA
040319		I	Warbler, black -throated green	Dendroica virens		BOVA
040306		I	Warbler, golden- winged	Vermivora chrysoptera		BOVA,HU6
010075		II	Shiner, popeye	Notropis ariommus		BOVA,HU6,Habitat
020011		II	Frog, mountain chorus	Pseudacris brachyphona		BOVA,Habitat
020030		II	Salamander, green	Aneides aeneus		BOVA,HU6
020081		II	Salamander, southern zigzag	Plethodon ventralis		BOVA
040052		II	Duck. American black	Anas rubripes		BOVA,HU6
040213		II	Owl, northern saw-whet	Aegolius acadicus		BOVA,HU6
040320		II	Warbler, cerulean	Dendroica cerulea		BOVA,HU6
040304		II	Warbler, Swainson's	Limnothlypis swainsonii		BOVA,HU6
040266		п	Wren, winter	Troglodytes troglodytes		BOVA

To view All 511 species View 511

^{*} FE=Federal Endangered; FT=Federal Threatened; SE=State Endangered; ST=State Threatened; FP=Federal Proposed; FC=Federal Candidate; FS=Federal Species of Concern; CC=Collection Concern

** I=VA Wildlife Action Plan - Tier I - Critical Conservation Need; II=VA Wildlife Action Plan - Tier II - Very High Conservation Need; III=VA Wildlife Action Plan - Tier III - High Conservation Need; IV=VA Wildlife Action Plan - Tier IV - Moderate Conservation Need

Anadromous Fish Use Streams

N/A

Colonial Water Bird Survey

N/A

Threatened and Endangered Waters (2 Reaches)

View Map of All Threatened and Endangered Waters

				T&E	Waters Species		* **
Stream Name	Highest				مان شد		View Map
	TE*	BOV.	A Code,	Statu	s [*] , Tier ^{**} , Common	a & Scientific Name	11240
		010076	ST	III	Shiner, emerald	Notropis atherinoides	
		010111	FTST	I	Chub, slender	Erimystax cahni	
		010332		Ш	<u>Darter.</u> <u>Tippecanoe</u>	Etheostoma tippecanoe	
		010335	ST	III	Shiner, steelcolor	Cyprinella whipplei	
		010342	ST	II	Darter, sickle	Percina williamsi	
		060007	SE	н	Mussel, slippershell	Alasmidonta viridis	
Clinch River	FESE	060021	FPSE	II	Spectaclecase	Cumberlandia monodonta	Vaa
(06010205)	LESE	060051	FESE	I	Pigtoe, finerayed	Fusconaia cuneolus	<u>Yes</u>
		060052	FESE	I	Pigtoe, shiny	Fusconaia cor	
		060069	FSST	III	Riversnail, spiny	Io fluvialis	
		060083	FCST	II	Pearlymussel, slabside	Lexingtonia dolabelloides	
		060094	FESE	I	Pearlymussel, littlewing	Pegias fabula	
		060122	FESE	I	Rabbitsfoot, rough	Quadrula cylindrica strigillata	
		060147	FESE	I	Bean, purple	Villosa perpurpurea	
		010342	ST	II	Darter, sickle	Percina williamsi	
Clinch River	FESE	060007	SE	II	Mussel. slippershell	Alasmidonta viridis	Voc
(06010205)	FESE	060036	FESE	I	Riffleshell, tan	Epioblasma florentina walkeri	Yes
		060069	FSST	III	Riversnail, spiny	Io fluvialis	

060083	FCST	II		Lexingtonia dolabelloides	
060094	FESE	I	Pearlymussel, littlewing	Pegias fabula	
060122	FESE	I	Rabbitsfoot, rough	Quadrula cylindrica strigillata	
060147	FESE	I	Bean, purple	Villosa perpurpurea	

Managed Trout Streams

N/A

Bald Eagle Concentration Areas and Roosts

N/A

Bald Eagle Nests

N/A

Habitat Predicted for Aquatic WAP Tier I & II Species (11 Reaches)

View Map Combined Reaches from Below of Habitat Predicted for WAP Tier I & II Aquatic Species

				7	Tier Species				
Stream Name	Highest TE*	BOV	A Code,	Statu	s [*] , Tier ^{**} , Common	& Scientific Name	View Map		
		060007	SE	II	Mussel, slippershell	Alasmidonta viridis			
Big Creek	FESE	060050	FS	II	Pigtoe, Tennessee	Fusconaia barnesiana	Von		
(60102051)	rese	060080	SE	II	<u>Heelsplitter,</u> <u>Tennessee</u>	Lasmigona holstonia	Yes		
		060147	FESE	I	Bean, purple	Villosa perpurpurea			
Big Creek (60102051)		060007	SE	II	Mussel, slippershell	Alasmidonta viridis			
	FESE	060050	FS	II	Il Viotoa Lannaccaa II	Fusconaia barnesiana	Yes		
		060147	FESE	Ι	Bean, purple	Villosa perpurpurea			
				010075		II	Shiner, popeye	Notropis ariommus	
Clinch River (60102051)	FESE	010076	ST	III	Shiner, emerald	Notropis atherinoides	<u>Yes</u>		
(00102031)		010111	FTST	I	Chub, slender	Erimystax cahni			
		010331	FTST	I	Madtom, yellowfin	Noturus flavipinnis			

		010332		III	Darter, Tippecanoe	Etheostoma tippecanoe	
		010335	ST	III	Shiner, steelcolor	Cyprinella whipplei	
		010333	FS	П	Logperch, blotchsid		
		010342	ST	II	Darter, sickle	Percina williamsi	
		060007	SE	II	Mussel, slippershell		
		060021	FPSE	II	Spectaclecase	Cumberlandia monodonta	
		060031	FESE	I	Mussel, oyster	Epioblasma capsaeformis	
		060050	FS	II	Pigtoe, Tennessee	Fusconaia barnesiana	
		060051	FESE	I	Pigtoe, finerayed	Fusconaia cuneolus	
		060052	FESE	I	Pigtoe, shiny	Fusconaia cor	
		060069	FSST	III	Riversnail, spiny	Io fluvialis	
		060083	FCST	II	Pearlymussel, slabside	Lexingtonia dolabelloides	
		060094	FESE	I	Pearlymussel. littlewing	Pegias fabula	
		060121	FC	II	Kidneyshell, fluted	Ptychobranchus subtentum	
		060122	FESE	I	Rabbitsfoot, rough	Quadrula cylindrica strigillata	
		060147	FESE	I	Bean, purple	Villosa perpurpurea	
		060169	FESE	I	Bean (pearlymussel Cumberland). Villosa trabalis	
		010075		П	Shiner, popeye	Notropis ariommus	
		010331	FTST	I	Madtom, yellowfin	Noturus flavipinnis	!
		010341	FS	II	Logperch, blotchside	Percina burtoni	
		010342	ST	II	Darter, sickle	Percina williamsi	
Clinch River	prov	060007	SE	II	Mussel, slippershell	Alasmidonta viridis	1.7
(60102051)	FESE	060031	FESE	I	Mussel, oyster	Epioblasma capsaeformis	Yes
		060036	FESE	I	Riffleshell, tan	Epioblasma florentina walkeri	
		060050	FS	II	Pigtoe, Tennessee	Fusconaia barnesiana	
		060051	FESE	I	Pigtoe, finerayed	Fusconaia cuneolus	
		060052	FESE	I	Pigtoe, shiny	Fusconaia cor	
		060069	FSST	III	Riversnail, spiny	Io fluvialis	

_	_	_						
		060083	FCST	II	Pearlymussel, slabside		exingtonia labelloides	
		060094	FESE	I	Pearlymussel, littlewing	Pe	gias fabula	
		060121	FC	П	Kidneyshell, fluted		ychobranchus btentum	
		060122	FESE	I	Rabbitsfoot, rough		ıadrula cylindrica igillata	
		060147	FESE	I	Bean, purple	Vi	llosa perpurpurea	
(60102051)	FS	060050	FS	II	Pigtoe, Tennessee	Fu	sconaia barnesiana	<u>Yes</u>
Coal Creek (60102051)	FS	010449	FS	П	Dace, Clinch Chr	osor	nus sp. cf. saylori	Yes
Little Town Hill	FS	010449	FS	П	Dace, Clinch	Chr say	osomus sp. cf. Iori	Vaa
Creek (60102051)	rs	060050	FS	II	Pigtoe, Tennessee	Fus	conaia barnesiana	<u>Yes</u>
Little Town Hill Creek (60102051)	FS	010449	FS	II	Dace, Clinch Chr	osor	nus sp. cf. saylori	<u>Yes</u>
Mudlick Creek	FS	010449	FS	II	Dace, Clinch	Chr say	osomus sp. cf. lori	Vaa
(60102051)	61	060050	FS	II	Pigtoe, Tennessee	Fus	conaia barnesiana	<u>Yes</u>
Town Hill Creek (60102051)	FS	010449	FS	II	Dace, Clinch Chr	osor	nus sp. cf. saylori	Yes
Mill Creek	FSSE	060050	FS	II	Pigtoe, Tennessee		Fusconaia barnesiana	Voc
(60102051)	LOSE	060080	SE	II	Heelsplitter, Tennessee		Lasmigona holstonia	<u>Yes</u>
Mill Creek	FSSE	060007	SE	II	Mussel, slippershell		Alasmidonta viridis	Vac
(60102051)	FSSE	060050	FS	II	Pigtoe, Tennessee	- 11	usconaia arnesiana	<u>Yes</u>

Habitat Predicted for Terrestrial WAP Tier I & II Species

BOVA Code	Status*	Tier**	Common Name	Scientific Name	View Map
020011		II	Frog. mountain chorus	Pseudacris brachyphona	<u>Yes</u>

Public Holdings:

N/A

Compiled on 2/29/2012, 11:28:55 AM | I376953.0 | report=IPA | searchType= R | dist= 3218 poi= 37,05,28.9 -81,49,56.9

PixelSize=64; Anadromous=0.019311; BBA=0.041392; BECAR=0.033577; Bats=0.01662; Buffer=0.1893; County=0.102483; HU6=0.87207; Impediments=0.016827; Init=0.22108; PublicLands=0.021652; SppObsSite=0.393423; SppObsSite=0.393423; SppObsSite=0.096302; TEWaters=0.029133; TierReaches=0.046425; TierTerrestrial=0.148505; Total=2.081413; Trout=0.020696

ATTACHMENT 4
TMDL Information

2010 Impaired Waters

Category 4 & 5 by Basin and Stream Name*

Tennessee and Big Sandy River Basins

Cause Group Code: P03R-02-BAC - Clinch River

Location:	The community of Raven is located here and the segment includes the mainstem from just upstream of the Town Hill Creek confluence downstream to the Mill Creek confluence. It also includes the mainstem of the Clinch River from the Mill Creek confluence upstream to Raven-Doran's raw water intake.
City/County	Tazewell Co.
Use(s):	Recreation
Cause(s) / VA Category:	Escherichia coli / 5A, Fecal Coliform / 5A

AWQM stations located at 6BCLN315.11 and 6BCLN321.13 had 25% and 17% exceedances of the E.coli water quality standard.

Assessmen	t Unit	Water name	Location Description	Cause Category	Cause Name	Cycle First Listed	TMDL Schedule	Size
VAS-P03R_CL	.N01A98	Clinch River	The community of Raven is located in this segment. From the raw water intake just upstream of the Town Hill Creek confluence downstream to the Mill Creek confluence, WQS Section 2.	5A	Escherichia coli	2010	2014	3.10
VAS-P03R_CL	.N02A00	Clinch River	Clinch River from Raven-Doran's raw water raw water intake upstream to Dry Branch confluence, WQS Section 2b.	5A	Escherichia coli	2004	2016	5.39

Clinch River	Estuary	Reservoir	River
Childrich River	(sq. miles)	(acres)	(miles)

Recreation

Escherichia coli / 5A Total impaired size by water type:

8.49

Assessment Unit	Water name	Location Description	Cause Category	Cause Name	Cycle First Listed	TMDL Schedule	Size	CONTRACTOR OF STREET,
VAS-P03R_CLN01A98	Clinch River	The community of Raven is located in this segment. From the raw water intake just upstream of the Town Hill Creek confluence downstream to the Mill Creek confluence, WQS Section 2.	5A	Fecal Coliform	2002	2014	3.10	CONTRACTOR OF THE CONTRACT AND ADDRESS OF THE CONTRACTOR OF THE CO

Provention	Estuary	Reservoir	River
Recreation	(sq. miles)	(acres)	(miles)

Fecal Coliform / 5A
Total impaired size by water type:

3.1

Sources:

- Source Unknown
- Urban Runoff/Storm Sewers
- Rural (Residential Areas)

^{*} Narrative descriptions, location and city/county describe the entire extent of the impairment. Sizes may not represent the total size of the impairment.



2010 Impaired Waters

Category 4 & 5 by Basin and Stream Name*

Tennessee and Big Sandy River Basins

Cause Group Code: P03R-02-HG - Clinch River

Location:	This segment begins just upstream of the Town Hill confluence and confinues downstream to the Mill Creek confluence.
City/County	Tazewell Co.
Use(s):	Fish Consumption
Cause(s) / VA Category:	Mercury in Fish Tissue / 5A

Three fish samples collected in 2007 exceeded the Department of Environmental Quality's screening value for Mercury.

Assessment Unit	Water name	Location Description	Cause Category	Cause Name	Cycle First Listed	TMDL Schedule	Size
VAS-P03R_CLN01A98	Clinch River	The community of Raven is located in this segment. From the raw water intake just upstream of the Town Hill Creek confluence downstream to the Mill Creek confluence, WQS Section 2.	5A	Mercury in Fish Tissue	2010	2022	3.10

Clinch River		Estuary (sq. miles)	Reservoir (acres)	River (miles)
Fish Consumption	Mercury in Fish Tissue / 5A Total impaired size by water type:			3.1

Sources:

- Source Unknown
- * Narrative descriptions, location and city/county describe the entire extent of the impairment. Sizes may not represent the total size of the impairment.

per 100 milliliters (cfu/100mL). These values are the sums of all the data for each outfall.

The design flow capacity was used for allocation runs. This flow rate was combined with a fecal coliform concentration of 200 cfu per 100 ml to ensure that compliance with state water quality standards could be met even if permitted loads were at maximum levels. The design flow rates and fecal coliform bacteria concentrations are shown in Table C.7.

Nonpoint sources of pollution that were not driven by runoff (e.g., direct deposition of fecal matter to the stream by wildlife) were modeled similarly to point sources. These sources, as well as land-based sources, are identified in the following sections.

Table C.8 Flow rates and bacteria loads used to model VADEQ active permits in the Upper Clinch River Watershed study area.

		Calibra	ation/Val	idation		All	ocation
			v Rate (GD)	Conce	cteria entration 100mL)	Flow Rate (MGD)	Bacteria Concentration (cfu/100mL) Fecal
VADEQ Permit Number	Facility Name	Min	Max	Min	Max	Design Flow	Coliform Geometric Mean Standard
VA0021199	Richlands Regional WWTF	1.122	4.413	1.0	27.0	4.00	200
VA0026298	Tazewell WWTP	0.479	2.5	0.0	111.0	2.0	200
VA0065676	Glenrae II Mobile Home Park STP	0.003	0.007	0.0	0.0	0.01	200
VAG****	Each of 51 domestic Waste Treatment Plants	0.001	0.001	200	200	0.001	200

The number of septic systems in the Upper Clinch River Watershed study area was calculated by overlaying U.S. Census Bureau data (USCB, 1990; USCB, 2000) with the subwatersheds. During allocation runs, the number of households was projected to 2010, based on current growth rates (USCB, 2000) resulting in 3,873 septic systems and 384 straight pipes (Table C.8).

Table 5.7 Final average annual in-stream *E. coli* bacterial loads (cfu/year) modeled after TMDL allocation in the Upper Clinch River near Richlands impairment.

Impairment	WLA ¹	LA	MOS	TMDL
	(cfu/yr)	(cfu/yr)	······································	(cfu/yr)
Clinch River near Richlands	6.29E+13	3.26E+15	Implicit	3.32E+15
VA0026298	3.48E+12			
VA0065676	1.74E+10			
VA0021199	6.97E+12			
VAG400098	1.74E+09			
VAG400092	1.74E+09			
VAG400205	1.74E+09			
VAG400315	1.74E+09			
VAG400360	1.74E+09			
VAG400367	1.74E+09			
VAG400453	1.74E+09			
VAG400509	1.74E+09			
VAG400510	1.74E+09			
VAG400525	1.74E+09			
VAG400591	1.74E+09			
VAG400594	1.74E+09			
VAG400630	1.74E+09			
VAG400636	1.74E+09			
VAG400660	1.74E+09			
VAG400665	1.74E+09			
VAG400786	1.74E+09			
VAG400422	1.74E+09			
VAG400553	1.74E+09			
VAG400606	1.74E+09			
VAG400085	1.74E+09			
VAG400345	1.74E+09			
VAG400401	1.74E+09			
VAG400443	1.74E+09			
VAG400488	1.74E+09			
VAG400498	1.74E+09			
VAG400568	1.74E+09			
VAG400569	1.74E+09			
VAG400653	1.74E+09			
VAG400702	1.74E+09			
VAG400791	1.74E+09			
VAG400806	1.74E+09			
VAG400900	1.74E+09			
VAG400148	1.74E+09			
VAG400306	1.74E+09			
VAG400327	1.74E+09			

¹ The WLA reflects an allocation for potential future permits issued for bacteria control. Any issued permit will include bacteria effluent limits in accordance with applicable permit guidance and will ensure that the discharge meets the applicable numeric water quality criteria for bacteria at the end-of-pipe.

5-14 ALLOCATION

Table 5.8 Final average daily in-stream *E. coli* bacterial loads (cfu/day) modeled after TMDL allocation in the Upper Clinch River near Richlands impairment.

Impairment	WLA ¹	LA	MOS	TMDL
-	(cfu/day)	(cfu/day)		(cfu/day)
Clinch River Near Richlands	1.72E+11	7.20E+12	Implicit	7.37E+12
VA0026298	9.55E+09			
VA0065676	4.77E+07			
VA0021199	1.91E+10			
VAG400046	4.77E+06			
VAG400098	4.77E+06			
VAG400092	4.77E+06			
VAG400205	4.77E+06			
VAG400315	4.77E+06			
VAG400360	4.77E+06			
VAG400367	4.77E+06			
VAG400453	4.77E+06			
VAG400509	4.77E+06			
VAG400510	4.77E+06			
VAG400525	4.77E+06			
VAG400591	4.77E+06			
VAG400594	4.77E+06			
VAG400630	4.77E+06			
VAG400636	4.77E+06			
VAG400660	4.77E+06			
VAG400665	4.77E+06			
VAG400786	4.77E+06			
VAG400422	4.77E+06			
VAG400553	4.77E+06			
VAG400606	4.77E+06			
VAG400085	4.77E+06			
VAG400345	4.77E+06			
VAG400401	4.77E+06			
VAG400443	4.77E+06			
VAG400488	4.77E+06			
VAG400498	4.77E+06			
VAG400568	4.77E+06			
VAG400569	4.77E+06			
VAG400653	4.77E+06			
VAG400702	4.77E+06			
VAG400791	4.77E+06			
VAG400806	4.77E+06			
VAG400900	4.77E+06			
VAG400148	4.77E+06			
VAG400306	4.77E+06			
VAG400327	4.77E+06			

¹ The WLA reflects an allocation for potential future permits issued for bacteria control. Any issued permit will include bacteria effluent limits in accordance with applicable permit guidance and will ensure that the discharge meets the applicable numeric water quality criteria for bacteria at the end-of-pipe.

ALLOCATION 5-17

ATTACHMENT 5 EPA Check List

State "Transmittal Checklist" to Assist in Targeting Municipal and Industrial Individual NPDES Draft Permits for Review

Part I. State Draft Permit Submission Checklist

In accordance with the MOA established between the Commonwealth of Virginia and the United States Environmental Protection Agency, Region III, the Commonwealth submits the following draft National Pollutant Discharge Elimination System (NPDES) permit for Agency review and concurrence.

Facility Name:	Richlands Region	nal Wastewater Treatment Facilit	у		
NPDES Permit Number:	VA0021199				
Permit Writer Name:	Fred M. Wyatt				
Date:	March 1, 2012				
Major [X]	Minor[]	Industrial []	Muni	cipal [X]
I.A. Draft Permit Package St	ubmittal Includes	:	Yes	No	N/A
1. Permit Application?			Х		-
Complete Draft Permit (for including boilerplate inform		me permit– entire permit,	X		
3. Copy of Public Notice?				X	
4. Complete Fact Sheet?			Х		
5. A Priority Pollutant Screen	ing to determine p	arameters of concern?	X		
6. A Reasonable Potential an	alysis showing ca	lculated WQBELs?	Х		
7. Dissolved Oxygen calculat	ions?		Х		
8. Whole Effluent Toxicity Te	st summary and a	nalysis?	X		
9. Permit Rating Sheet for ne	w or modified indu	ustrialfacilities?			Х
	•			h.:	
I.B. Permit/Facility Characte	ristics		Yes	No	N/A
1. Is this a new, or currently u	unpermitted facility	?		Х	
2. Are all permissible outfalls process water and storm w authorized in the permit?	`	·	X		
3. Does the fact sheet or perr treatment process?	mit contain a desc	ription of the wastewater	X		

I.B. Permit/Facility Characteristics cont.	Yes	No	N/A
4. Does the review of PCS/DMR data for at least the last 3 years indicate significant non-compliance with the existing permit?		Х	
5. Has there been any change in streamflow characteristics since the last permit was developed?		Х	
6. Does the permit allow the discharge of new or increæed loadings of any pollutants?		Х	
7. Does the fact sheet or permit provide a description of the receiving water body(s) to which the facility discharges, including information on low/critical flow conditions and designated/existing uses?	X		
8. Does the facility discharge to a 303(d) listed water?	Х		
a. Has a TMDL been developed and approved by EPA for the impaired water?		X	
b. Does the record indicate that the TMDL development is on the State priority list and will most likely be developed within the life of the permit?	х		
c. Does the facility discharge a pollutant of concern identified in the TMDL or 303(d) listed water?	Х		
9. Have any limits been removed, or are any limits less stringent, than those in the current permit?		Х	
10. Does the permit authorize discharges of storm water?		1 X 34.	·
11. Has the facility substantially enlarged or altered its operation or substantially increased its flow or production?		Х	
12. Are there any production-based, technology-based effluent limits in the permit?		Х	
13. Do any water quality-based effluent limit calculations differ from the State's standard policies or procedures?		Х	
14. Are any WQBELs based on an interpretation of narrative criteria?		Х	
15. Does the permit incorporate any variances or other exceptions to the State's standards or regulations?		Х	
16. Does the permit contain a compliance schedule for any limit or condition?		Х	
17. Is there a potential impact to endangered/threatened species or their habitat by the facility's discharge(s)?	Х		
18. Have impacts from the discharge(s) at downstream potable water supplies been evaluated?	Х		
19. Is there any indication that there is significant public interest in the permit action proposed for this facility?		Х	
20. Have previous permit, application, and fact sheet been examined?	Х		

Part II. NPDES Draft Permit Checklist

Region III NPDES Permit Quality Checklist – for POTWs (To be completed and included in the record <u>only</u> for POTWs)

II.A. Permit Cover Page/Administration	Yes	No	N/A
Does the fact sheet or permit describe the physical location of the facility, including latitude and longitude (not necessarily on permit cover page)?	Х		
2. Does the permit contain specific authorization-to-discharge information (from where to where, by whom)?	Х		

II.B. Effluent Limits – General Elements	Yes	No	N/A
1. Does the fact sheet describe the basis of final limits in the permit (e.g., that a comparison of technology and water quality-based limits was performed, and the most stringent limit selected)?	х		
2. Does the fact sheet discuss whether "antibacksliding" provisions were met for any limits that are less stringent than those in the previous NPDES permit?			Х

11.0	C. Technology-Based Effluent Limits (POTWs)	Yes	No	N/A
1.	Does the permit contain numeric limits for <u>ALL</u> of the following: BOD (or alternative, e.g., CBOD, COD, TOC), TSS, and pH?	Х		
2.	Does the permit require at least 85% removal for BOD (or BOD alternative) and TSS (or 65% for equivalent to secondary) consistent with 40 CFR Part 133?	X		
	a. If no, does the record indicate that application of WQBELs, or some other means, results in more stringent requirements than 85% removal or that an exception consistent with 40 CFR 133.103 has been approved?			х
3.	Are technology-based permit limits expressed in the appropriate units of measure (e.g., concentration, mass, SU)?	Х		
4.	Are permit limits for BOD and TSS expressed in terms of both long term (e.g., average monthly) and short term (e.g., average weekly)limits?	Х		
5.	Are any concentration limitations in the permit less stringent than the secondary treatment requirements (30 mg/l BOD5 and TSS for a 30day average and 45 mg/l BOD5 and TSS for a 7-day average)?		х	
	a. If yes, does the record provide ajustification (e.g., waste stabilization pond, trickling filter, etc.) for the alternate limitations?			х

II.D. Water Quality-Based Effluent Limits	Yes	No	N/A
Does the permit include appropriate limitations consistent with 40 CFR 122.44(d) covering State narrative and numeric criteria for water quality?	X		
Does the fact sheet indicate that any WQBELs were derived from a completed and EPA approved TMDL?		Х	

11.1	D. Water Quality-Based Effluent Limits – cont.	Yes	No	N/A
3.	Does the fact sheet provide effluent characteristics for each outfall?	Х		
4.	Does the fact sheet document that a "reasonable potential" evaluation was performed?	Х		
	a. If yes, does the fact sheet indicate that the "reasonable potential" evaluation was performed in accordance with the State's approved procedures?	Х		
	b. Does the fact sheet describe the basis for allowing or disallowing instream dilution or a mixing zone?	Х		
	c. Does the fact sheet present WLA calculation procedures for all pollutants that were found to have "reasonable potential"?	Х		
	d. Does the fact sheet indicate that the "reasonable potential" and WLA calculations accounted for contributions from upstream sources (i.e., do calculations include ambient/background concentrations)?	Х		
	e. Does the permit contain numeric effluent limits for all pollutants for which "reasonable potential" was determined?	Х		
5.	Are all final WQBELs in the permit consistent with the justification and/or documentation provided in the fact sheet?	Х		
6.	For all final WQBELs, are BOTH long-term AND short-term effluent limits established?	X	- <u>(</u>	
7.	Are WQBELs expressed in the permit using appropriate units of measure (e.g., mass, concentration)?	X		
8.	Does the record indicate that an "antidegradation" review wasperformed in accordance with the State's approved antidegradation policy?	Х		

11.1	E. Monitoring and Reporting Requirements	Yes	No	N/A
1.	Does the permit require at least annual monitoring for all limited parameters and other monitoring as required by State and Federal regulations?	Х		
	a. If no, does the fact sheet indicate that the facility applied for and was granted a monitoring waiver, AND, does the permit specifically incorporate this waiver?			
2.	Does the permit identify the physical locationwhere monitoring is to be performed for each outfall?	Х		
3.	Does the permit require at least annual influent monitoring for BOD (or BOD alternative) and TSS to assess compliance with applicable percent removal requirements?		Х	
4.	Does the permit require testing for Whole Effluent Toxicity?	Х		

II.F. Special Conditions	Yes	No	N/A
Does the permit include appropriate biosolids use/disposal requirements?	Х		
2. Does the permit include appropriate storm water program requirements?			X

11.1	5. Special Conditions – cont.	Yes	No	N/A
3.	If the permit contains compliance schedule(s), are they consistent with statutory and regulatory deadlines and requirements?			Х
4.	Are other special conditions (e.g., ambient sampling, mixing studies, TIETRE, BMPs, special studies) consistent with CWA and NPDES regulations?	Х		
5.	Does the permit allow/authorize discharge of sanitary sewage from points other than the POTW outfall(s) or CSO outfalls [i.e., Sanitary Sewer Overflows (SSOs) or treatment plant bypasses]?		Х	
6.	Does the permit authorize discharges from Combined Sewer Overflows (CSOs)?		Х	
	a. Does the permit require implementation of the "Nine Minimum Controls"?			Х
	b. Does the permit require development and implementation of a "Long Term Control Plan"?			Х
	c. Does the permit require monitoring and reporting for CSO events?			Х
7.	Does the permit include appropriate Pretreatment Program requirements?	Х		

II.G. Standard Conditions		-	Yes	No	N/A
Does the permit contain all 4 equivalent (or more stringent)	0 CFR 122.41 standard conditions conditions	or the State	X		
List of Standard Conditions – 4	0 CFR 122.41				\$ 25 mm = 5
Duty to comply Duty to reapply Need to halt or reduce activity not a defense Duty to mitigate Proper O & M Permit actions	Property rights Duty to provide information Inspections and entry Monitoring and records Signatory requirement Bypass Upset	Planned Anticipa Transfer Monitori Complia 24-Hour	Requirements I change ted noncompliance rs ng reports ince schedules reporting on-compliance		

2.	Does the permit contain the additional standard condition (or the State		
	equivalent or more stringent conditions) for POTWs regarding notification of	Х	
	new introduction of pollutants and new industrial users [40 CFR 122.42(b)]?		

Part III. Signature Page

Based on a review of the data and other information submitted by the permit applicant, and the draft permit and other administrative records generated by the Department/Division and/or made available to the Department/Division, the information provided on this checklist is accurate and complete, to the best of my knowledge.

Name	Fred M. Wyatt
Title	Environmental Engineer Sr.
Signature	Val M. M.
Date	03/01/2012